

Registered number
04138013

COOLBEX LTD

Abbreviated Accounts

31 January 2016

COOLBEX LTD**Registered number:** 04138013**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets		238,750	238,750
Current assets			
Debtors	100	100	
Cash at bank and in hand	10,995	10,995	
	<u>11,095</u>	<u>11,095</u>	
Creditors: amounts falling due within one year	(411)	(411)	
Net current assets		<u>10,684</u>	<u>10,684</u>
Total assets less current liabilities		<u>249,434</u>	<u>249,434</u>
Creditors: amounts falling due after more than one year		(250,025)	(250,025)
Net liabilities		<u>(591)</u>	<u>(591)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(691)	(691)
Shareholders' funds		<u>(591)</u>	<u>(591)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Herve Hanoune
Director

COOLBEX LTD

Notes to the Abbreviated Accounts for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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