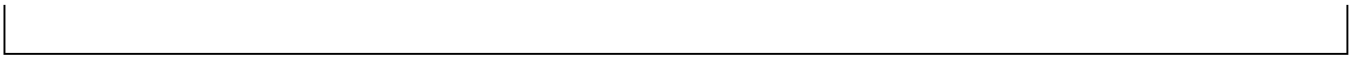


COALTON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2013

COMPANY REGISTRATION NO. 04275342 (England and Wales)



COALTON LIMITED

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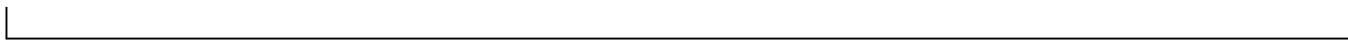


COALTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		24,000		27,000
Tangible assets	2		36,736		41,502
			<u>60,736</u>		<u>68,502</u>
Current assets					
Stocks		3,000		3,000	
Debtors		4,831		4,951	
Cash at bank and in hand		9,267		18,745	
		<u>17,098</u>		<u>26,696</u>	
Creditors: amounts falling due within one year		<u>(19,189)</u>		<u>(35,039)</u>	
Net current liabilities			<u>(2,091)</u>		<u>(8,343)</u>
Total assets less current liabilities			<u>58,645</u>		<u>60,159</u>
Creditors: amounts falling due after more than one year			<u>(23,223)</u>		<u>(23,559)</u>
			<u>35,422</u>		<u>36,600</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			35,322		36,500
Shareholders' funds			<u>35,422</u>		<u>36,600</u>



COALTON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

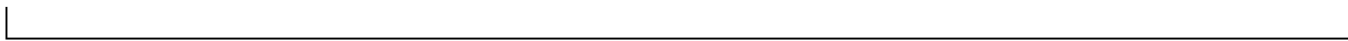
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 September 2013

Mr M Pang
Director

Company Registration No. 04275342



COALTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

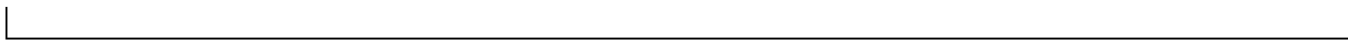
Leasehold land and buildings	10% straight line
Fixtures and fittings	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2012 & at 31 March 2013	60,000	50,192	110,192
Depreciation			
At 1 April 2012	33,000	8,690	41,690
Charge for the year	3,000	4,766	7,766
At 31 March 2013	36,000	13,456	49,456
Net book value			
At 31 March 2013	24,000	36,736	60,736
At 31 March 2012	27,000	41,502	68,502

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.