

Registration number 05713110

AMENDED ACCOUNTS

Colosseum Properties Limited

Abbreviated accounts

for the year ended 30 June 2010



Colosseum Properties Limited

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Colosseum Properties Limited

**Abbreviated balance sheet
as at 30 June 2010**

		2010		2009	
	Notes	£	£	£	£
Current assets					
Stocks		725,172		725,172	
Debtors		500		3,293	
Cash at bank and in hand		(780)		(1,790)	
		<u>724,892</u>		<u>726,675</u>	
Creditors: amounts falling due within one year	2	<u>(871,016)</u>		<u>(876,334)</u>	
Net current liabilities			<u>(146,124)</u>		<u>(149,659)</u>
Total assets less current liabilities			<u>(146,124)</u>		<u>(149,659)</u>
Deficiency of assets			<u>(146,124)</u>		<u>(149,659)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(146,224)</u>		<u>(149,759)</u>
Shareholders' funds			<u>(146,124)</u>		<u>(149,659)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Colosseum Properties Limited

Abbreviated balance sheet (continued)

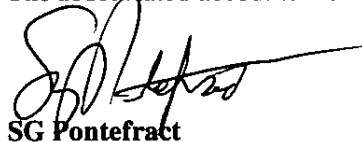
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 31 January 2012 and signed on its behalf by



SG Pontefract
Director

Registration number 05713110

The notes on page 3 form an integral part of these financial statements.

Colosseum Properties Limited

Notes to the abbreviated financial statements for the year ended 30 June 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Creditors: amounts falling due within one year

2010
£

2009
£

Creditors include the following

Secured creditors

509,701

509,701

3. Share capital

2010
£

2009
£

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100

4. Transactions with directors

During the year the directors were repaid £5,883 by the company leaving the total loan at £357,506 (2009: £363,389)

5. Going concern

The Company is supported by interest free loans from the directors which have no fixed repayment terms.