

COLORATION 2000 LIMITED

**Company Registration Number:
05775784 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

COLORATION 2000 LIMITED

Company Information for the Period Ended 30th April 2015

Director:	TERRY F. MITCHELL
Registered office:	68 Blendon Road Bexley Kent DA5 1BS
Company Registration Number:	05775784 (England and Wales)

COLORATION 2000 LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	300,000	300,000
Tangible assets:	3	1,146	617
Total fixed assets:		<u>301,146</u>	<u>300,617</u>
Current assets			
Debtors:		8,194	98,397
Cash at bank and in hand:		43,271	5,002
Total current assets:		<u>51,465</u>	<u>103,399</u>
Creditors			
Creditors: amounts falling due within one year		51,322	23,517
Net current assets (liabilities):		<u>143</u>	<u>79,882</u>
Total assets less current liabilities:		301,289	380,499
Creditors: amounts falling due after more than one year:		299,826	365,099
Total net assets (liabilities):		<u><u>1,463</u></u>	<u><u>15,400</u></u>

The notes form part of these financial statements

COLORATION 2000 LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	30	30
Profit and Loss account:		1,433	15,370
Total shareholders funds:		<u>1,463</u>	<u>15,400</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: TERRY F. MITCHELL

Status: Director

The notes form part of these financial statements

COLORATION 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover represents amounts invoiced to customers during the year excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write-off the cost of tangible fixed assets over their estimated useful lives to the company

COLORATION 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Intangible assets

	Total
Cost	£
At 01st May 2014:	300,000
	<u>300,000</u>
Net book value	£
At 30th April 2015:	<u>300,000</u>
At 30th April 2014:	<u>300,000</u>

COLORATION 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Tangible assets

	Total
Cost	£
At 01st May 2014:	38,823
Additions:	978
At 30th April 2015:	39,801
Depreciation	
At 01st May 2014:	38,206
Charge for year:	449
At 30th April 2015:	38,655
Net book value	
At 30th April 2015:	1,146
At 30th April 2014:	617

COLORATION 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			30
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			30

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