

COLORATION 2000 LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

COLORATION 2000 LIMITED

Company Information for the Period Ended 30th April 2014

Director:	TERRY 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	300,000	300,000
Tangible assets:	3	617	0
Total fixed assets:		<u>300,617</u>	<u>300,000</u>
Current assets			
Debtors:		98,397	962
Cash at bank and in hand:		5,002	50,147
Total current assets:		<u>103,399</u>	<u>51,109</u>
Creditors			
Creditors: amounts falling due within one year		23,517	12,943
Net current assets (liabilities):		<u>79,882</u>	<u>38,166</u>
Total assets less current liabilities:		380,499	338,166
Creditors: amounts falling due after more than one year:		365,099	381,620
Total net assets (liabilities):		<u><u>15,400</u></u>	<u><u>(43,454)</u></u>

The notes form part of these financial statements

COLORATION 2000 LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	30	30
Profit and Loss account:		15,370	(43,484)
Total shareholders funds:		<u>15,400</u>	<u>(43,454)</u>

For the year ending 30 April 2014 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 19 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: TERRY 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 2014

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

Intangible fixed assets amortisation policy

Goodwill is left in the accounts as a fixed assets without amortisation

COLORATION 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Intangible assets

	Total
Cost	£
At 01st May 2013:	300,000
	<u>300,000</u>
Amortisation	£
At 01st May 2013:	0
At 30th April 2014:	<u>0</u>
Net book value	£
At 30th April 2014:	<u>300,000</u>
At 30th April 2013:	<u>300,000</u>

COLORATION 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Tangible assets

	Total
Cost	£
At 01st May 2013:	0
Additions:	822
At 30th April 2014:	822
Depreciation	
Charge for year:	205
At 30th April 2014:	205
Net book value	
At 30th April 2014:	617
At 30th April 2013:	0

COLORATION 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			30
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			30

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