

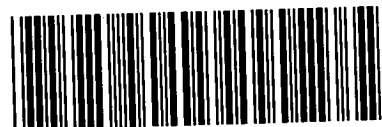
COLUMBIA 149 LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

Registered no. 05825150

STEPHEN PENNY AND PARTNERS LIMITED
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MOORDOWN
BOURNEMOUTH
BH9 2DW
UNITED KINGDOM

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THURSDAY



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COMPANIES HOUSE

COLUMBIA 149 LIMITED

Registered no. 05825150

ABBREVIATED BALANCE SHEET AT 31 MAY 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors	310	298	
Cash at bank and in hand	2,527	1,599	
	<u>2,837</u>	<u>1,897</u>	
CREDITORS			
Amounts falling due within one year	(354)	(335)	
NET CURRENT ASSETS		<u>2,483</u>	<u>1,562</u>
NET ASSETS		<u>2,483</u>	<u>1,562</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		<u>2,480</u>	<u>1,559</u>
SHAREHOLDERS' FUNDS		<u>2,483</u>	<u>1,562</u>

For the year ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

These abbreviated 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 April 2008).

These financial statements were approved by the board on 25-11-14
ON BEHALF OF THE BOARD


MRS. N. J. COURAGE - DIRECTOR

The annexed notes form part of these financial statements.

COLUMBIA 149 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

Cash Flow

The accounts do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement under Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2014 £	2013 £
Authorised		
3 Ordinary shares of £ 1 each	3	3
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
3 Ordinary shares of £ 1 each	3	3
	<u> </u>	<u> </u>