

COLTRANE CONSULTING LTD

**Company Registration Number:
07229182 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

COLTRANE CONSULTING LTD

Company Information for the Period Ended 30th April 2012

Director:	G HANLEY MRS A HANLEY
Registered office:	174 High Street Honiton Devon EX14 1LA GBR
Company Registration Number:	07229182 (England and Wales)

COLTRANE CONSULTING LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	340	224
Total fixed assets:		<u>340</u>	<u>224</u>
Current assets			
Debtors:		-	711
Cash at bank and in hand:		3,586	6,240
Total current assets:		<u>3,586</u>	<u>6,951</u>
Creditors			
Creditors: amounts falling due within one year		1,483	7,537
Net current assets (liabilities):		<u>2,103</u>	<u>(586)</u>
Total assets less current liabilities:		<u>2,443</u>	<u>(362)</u>
Total net assets (liabilities):		<u><u>2,443</u></u>	<u><u>(362)</u></u>

The notes form part of these financial statements

COLTRANE CONSULTING LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2,441	(364)
Total shareholders funds:		<u>2,443</u>	<u>(362)</u>

For the year ending 30 April 2012 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 06 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G HANLEY

Status: Director

The notes form part of these financial statements

COLTRANE CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

COLTRANE CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	280
Additions:	201
At 30th April 2012:	481
Depreciation	
At 01st May 2011:	56
Charge for year:	85
At 30th April 2012:	141
Net book value	
At 30th April 2012:	340
At 30th April 2011:	224

COLTRANE CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

