

**Copy for Registrar at
Companies House**

REGISTERED NUMBER 07946256 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 FEBRUARY 2012 TO 31 MARCH 2013
FOR
COLUMBIA SPECIAL PROCESSES LIMITED

TUESDAY



A14 *A2L01G5S* 12/11/2013 #211
COMPANIES HOUSE

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FOR THE PERIOD 10 FEBRUARY 2012 TO 31 MARCH 2013**

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COLUMBIA SPECIAL PROCESSES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 10 FEBRUARY 2012 TO 31 MARCH 2013

DIRECTOR:

Mr N E Holmes

REGISTERED OFFICE:

140 Cheston Road
Aston
Birmingham
B7 5EH

REGISTERED NUMBER:

07946256 (England and Wales)

AUDITORS

J W Hinks LLP
Chartered Accountants
and Statutory Auditors
19 Highfield Road
Edgbaston
Birmingham
West Midlands
B15 3BH

**REPORT OF THE INDEPENDENT AUDITORS TO
COLUMBIA SPECIAL PROCESSES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Columbia Special Processes Limited for the period ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

N.A. Aston

Neal Aston ACA ACCA (Senior Statutory Auditor)
for and on behalf of J W Hinks LLP
Chartered Accountants
and Statutory Auditors
19 Highfield Road
Edgbaston
Birmingham
West Midlands
B15 3BH

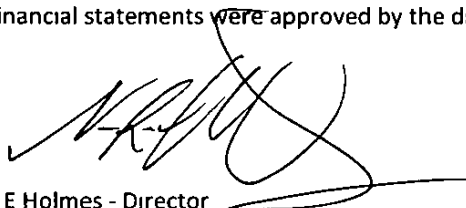
11 November 2013

ABBREVIATED BALANCE SHEET
31 MARCH 2013

| | Notes | £ |
|--|-------|-----------------|
| CURRENT ASSETS | | |
| Debtors | | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>1</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | <u>1</u> |
| SHAREHOLDERS' FUNDS | | <u><u>1</u></u> |

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

The financial statements were approved by the director on 11 November 2013 and were signed by



Mr N E Holmes - Director

The notes form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 FEBRUARY 2012 TO 31 MARCH 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 31 March 2013

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
1

1 Ordinary

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 ULTIMATE PARENT COMPANY

Ephraim Group Limited (incorporated in England) is regarded by the director as being the company's ultimate parent company