

Registered Number 08111201

COFFERA LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,842	5,697
		<u>4,842</u>	<u>5,697</u>
Current assets			
Stocks		3,000	2,000
Cash at bank and in hand		22,325	2,218
		<u>25,325</u>	<u>4,218</u>
Creditors: amounts falling due within one year		(789)	(1,327)
Net current assets (liabilities)		<u>24,536</u>	<u>2,891</u>
Total assets less current liabilities		<u>29,378</u>	<u>8,588</u>
Creditors: amounts falling due after more than one year		(32,224)	(12,629)
Total net assets (liabilities)		<u>(2,846)</u>	<u>(4,041)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,847)	(4,042)
Shareholders' funds		<u>(2,846)</u>	<u>(4,041)</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 31 March 2017

And signed on their behalf by:

Samir Wali Mohamed, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	9,276
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>9,276</u>
Depreciation	
At 1 July 2015	3,579
Charge for the year	855
On disposals	-
At 30 June 2016	<u>4,434</u>
Net book values	
At 30 June 2016	<u>4,842</u>
At 30 June 2015	<u>5,697</u>

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