

Registered Number 08320594

COULTER & CO LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	1	5,700	6,650
Tangible assets	2	24,756	21,675
		<u>30,456</u>	<u>28,325</u>
Current assets			
Debtors		18,893	27,611
		<u>18,893</u>	<u>27,611</u>
Creditors: amounts falling due within one year		<u>(23,921)</u>	<u>(35,774)</u>
Net current assets (liabilities)		<u>(5,028)</u>	<u>(8,163)</u>
Total assets less current liabilities		<u>25,428</u>	<u>20,162</u>
Total net assets (liabilities)		<u>25,428</u>	<u>20,162</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,427	20,161
Shareholders' funds		<u>25,428</u>	<u>20,162</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2017

And signed on their behalf by:

J. Coulter, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	9,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>9,500</u>
Amortisation	
At 1 January 2016	2,850
Charge for the year	950
On disposals	-
At 31 December 2016	<u>3,800</u>
Net book values	
At 31 December 2016	<u>5,700</u>
At 31 December 2015	<u>6,650</u>

2 Tangible fixed assets

	£
Cost	
At 1 January 2016	29,771
Additions	7,529
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>37,300</u>
Depreciation	
At 1 January 2016	8,096
Charge for the year	4,448
On disposals	-
At 31 December 2016	<u>12,544</u>
Net book values	
At 31 December 2016	<u>24,756</u>
At 31 December 2015	<u>21,675</u>

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