

Registered Number 08632959

COLLIER BRISTOW LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014
		£
Current assets		
Cash at bank and in hand		17,866
		<u>17,866</u>
Creditors: amounts falling due within one year		(12,550)
Net current assets (liabilities)		<u>5,316</u>
Total assets less current liabilities		<u>5,316</u>
Creditors: amounts falling due after more than one year		(8,985)
Total net assets (liabilities)		<u>(3,669)</u>
Capital and reserves		
Called up share capital	2	57,500
Share premium account		30,339
Profit and loss account		(91,508)
Shareholders' funds		<u>(3,669)</u>

- For the year ending 31 March 2014 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 15 April 2015

And signed on their behalf by:

Frederick Collyer Bristow, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies

Going concern.

The company is reliant on the continued support of its creditors. The Director anticipates the company to make profits in the year to 31st March 2016.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
57,500 Ordinary shares of £1 each	57,500
Authorised 100,000 Ordinary shares of £1 each	
Allotted, called up and fully paid 57,500 Ordinary shares of £1 each	

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