

COULTER CORPORATE LIMITED

Company Registration Number

NI629002 (Northern Ireland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date

01 April 2015

End date

31 March 2016



COULTER CORPORATE LIMITED

Company Information

For the period ended 31st March 2016

Director	Mr Ian G Coulter
Registered Office	53 Osbourne Park Belfast BT9 6JP
Company Registration number	NI629002 (Northern Ireland)

COULTER CORPORATE LIMITED

Abbreviated Balance Sheet

As at 31st March 2016

	Note	£	£
Fixed Assets			
Tangible assets	2		193
Current Assets			
Debtors		18,271	
Cash at bank and in hand		23,009	
Total current assets		<u>41,280</u>	
Creditors - Amounts falling due within one year		<u>36,106</u>	
NET CURRENT ASSETS/(LIABILITIES)			5,174
TOTAL NET ASSETS/(LIABILITIES)			<u>5,367</u>
REPRESENTED BY:			£
Share capital			100
Profit and loss account			5,267
TOTAL SHAREHOLDERS FUNDS			<u>5,367</u>

For the period ended 31st March 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 section 476 of the Companies Act 2006.

The director acknowledges his responsibility 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 the small companies regime.

The financial statements were approved by the Board on

28.10.16

Name


Mr Ian G Coulter

Status Director

The notes form part of these financial statements

COULTER CORPORATE LIMITED

Notes to the Abbreviated Accounts
For the period ended 31st March 2016

1. ACCOUNTING POLICIES

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost accounting rules.

Turnover policy

Income represents sales to third parties excluding value added tax where appropriate

Tangible fixed assets depreciation policy

Fixed assets are depreciated at rates appropriate to write off the cost of the assets over the anticipated useful lives.

Intangible fixed assets amortisation policy

The company do not have intangible assets

2. Tangible assets	2016
	Total
	£
Cost	
Opening Balance	-
Additions	290
Disposals	
Closing Balance	<u>290</u>
Depreciation	£
Opening Balance	
Disposals	
Charge for year	<u>97</u>
Closing Balance	<u>97</u>
Net book Value	<u>193</u>

3. Called up share capital

Allotted, called up and paid

			2016
			Total
Current period			
Class	Number of shares	Nominal Value per share	
Ordinary shares	100	£1	<u>100</u>