

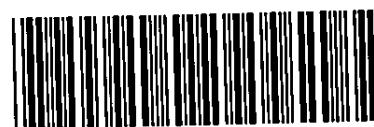
Registered number
SC382089

COULTER COMMERCIAL REAL ESTATE LIMITED

Abbreviated Accounts

31 July 2011

WEDNESDAY



S164FEKW

SCT

04/04/2012

#483

COMPANIES HOUSE

COULTER COMMERCIAL REAL ESTATE LIMITED

Registered number: SC382089

**Abbreviated Balance Sheet
as at 31 July 2011**

	Notes	2011 £
Fixed assets		
Tangible assets	2	316
Creditors: amounts falling due within one year	(3,943)	
Net current liabilities		(3,943)
Total assets less current liabilities		(3,627)
Creditors: amounts falling due after more than one year		(2,619)
Net liabilities		<u>(6,246)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(6,248)
Shareholders' funds		<u>(6,246)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P Coulter

Director

Approved by the board on 1 April 2012

COULTER COMMERCIAL REAL ESTATE LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Equipment	20% reducing balance
0	0

2 Tangible fixed assets

£

Cost

Additions	396
At 31 July 2011	<u>396</u>

Depreciation

Charge for the year	80
At 31 July 2011	<u>80</u>

Net book value

At 31 July 2011	<u>316</u>
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	-	<u>2</u>