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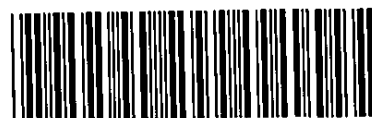
Registered number
SC382089

COULTER COMMERCIAL REAL ESTATE LIMITED

Abbreviated Accounts

31 July 2013

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COMPANIES HOUSE

COULTER COMMERCIAL REAL ESTATE LIMITED

Registered number: SC382089

Abbreviated Balance Sheet

as at 31 July 2013

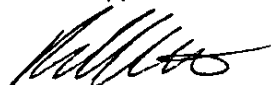
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	297	250
Current assets			
Cash at bank and in hand		6,697	4,548
Creditors: amounts falling due within one year		(11,214)	(5,594)
Net current liabilities		(4,517)	(1,046)
Net liabilities		(4,220)	(796)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,222)	(798)
Shareholders' funds		(4,220)	(796)

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 31 March 2014

COULTER COMMERCIAL REAL ESTATE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets	£
Cost	
At 1 August 2012	396
Additions	122
At 31 July 2013	<u>518</u>
Depreciation	
At 1 August 2012	146
Charge for the year	75
At 31 July 2013	<u>221</u>
Net book value	
At 31 July 2013	<u>297</u>
At 31 July 2012	<u>250</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				

COULTER COMMERCIAL REAL ESTATE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
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