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Registered number  
SC382089

# COULTER COMMERCIAL REAL ESTATE LIMITED

## Abbreviated Accounts

31 July 2014

THURSDAY



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SCT

16/04/2015

#165

COMPANIES HOUSE

**COULTER COMMERCIAL REAL ESTATE LIMITED**

Registered number: SC382089

**Abbreviated Balance Sheet  
as at 31 July 2014**

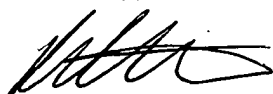
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,506	297
<b>Current assets</b>			
Debtors		386	-
Cash at bank and in hand		<u>20,717</u>	<u>6,697</u>
		21,103	6,697
<b>Creditors: amounts falling due within one year</b>		<u>(22,345)</u>	<u>(11,214)</u>
<b>Net current liabilities</b>		(1,242)	(4,517)
<b>Net assets/(liabilities)</b>		<u>264</u>	<u>(4,220)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		262	(4,222)
<b>Shareholders' funds</b>		<u>264</u>	<u>(4,220)</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.

The 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 9 April 2015

# COULTER COMMERCIAL REAL ESTATE LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 July 2014

### 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 January 2015).

#### *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**

At 1 August 2013	518
Additions	1,589
At 31 July 2014	2,107

#### **Depreciation**

At 1 August 2013	221
Charge for the year	380
At 31 July 2014	601

#### **Net book value**

At 31 July 2014	1,506
At 31 July 2013	297

### 3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	2	2	2