

Registered number
04427497

Coombelea Limited
Abbreviated Accounts
31 December 2007

TUESDAY



ATKDB4CR
A33 28/10/2008 55
COMPANIES HOUSE

Coombelea Limited
Abbreviated Balance Sheet
as at 31 December 2007

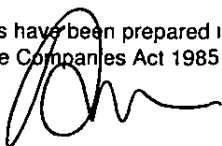
	Notes	2007 £	2006 £
Current assets			
Debtors		-	3,953,191
Cash at bank and in hand		4,287	21,093
		<u>4,287</u>	<u>3,974,284</u>
Creditors: amounts falling due within one year			
		(5,262)	(3,976,974)
Net current liabilities		<u>(975)</u>	<u>(2,690)</u>
Net liabilities		<u>(975)</u>	<u>(2,690)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(976)	(2,691)
Shareholders' funds		<u>(975)</u>	<u>(2,690)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Chambers Directors Limited
 Director
 Approved by the board on 15 October 2008

Coombelea Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the balance sheet. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

			2007 £	2006 £
Authorised			10,000	10,000
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	1	1