

Registered number  
04427497

Coombelea Limited  
Abbreviated Accounts  
31 December 2008

THURSDAY



A30 \*AKPMPEBJ\* 389  
22/10/2009  
COMPANIES HOUSE

**Coombelea Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Investments	2	207,417	-
<b>Current assets</b>			
Debtors		2,227,719	-
Cash at bank and in hand		18,730	4,287
		<u>2,246,449</u>	<u>4,287</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,461,439)</u>	<u>(5,262)</u>
<b>Net current liabilities</b>		(214,990)	(975)
<b>Net liabilities</b>		<u>(7,573)</u>	<u>(975)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(7,574)	(976)
<b>Shareholders' funds</b>		<u>(7,573)</u>	<u>(975)</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 12 October 2009

**Coombelea Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2008**

**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 Investments**

£

**Cost**

Additions

207,417

At 31 December 2008

207,417

**3 Share capital**

2008

2007

£

£

Authorised:

10,000

10,000

2008  
No

2007  
No

2008  
£

2007  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1