

Registered Number 04427497

COOMBELEA LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Investments	2	207,417	207,417
		<u>207,417</u>	<u>207,417</u>
Current assets			
Debtors		6,059,355	5,731,537
Cash at bank and in hand		5,806	3,499
		<u>6,065,161</u>	<u>5,735,036</u>
Creditors: amounts falling due within one year		<u>(6,334,557)</u>	<u>(5,988,248)</u>
Net current assets (liabilities)		<u>(269,396)</u>	<u>(253,212)</u>
Total assets less current liabilities		<u>(61,979)</u>	<u>(45,795)</u>
Total net assets (liabilities)		<u>(61,979)</u>	<u>(45,795)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(61,980)	(45,796)
Shareholders' funds		<u>(61,979)</u>	<u>(45,795)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2013

And signed on their behalf by:
BRIAN WADLOW, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Other accounting policies**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.

Share Capital

Share Capital Nominal 2012 2012 2011

value Number £ £

Allotted, called up and fully paid:

Ordinary Shares £1 each 1 1 1

2 Fixed assets Investments

Investments £

Cost

At 1 January 2012 207,417

At 31 December 2012 207,417

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