

Registered number
04427497

Coombelea Limited
Abbreviated Accounts
31 December 2009

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COMPANIES HOUSE

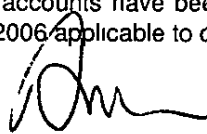
Coombelea Limited
Registered number: 04427497
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Investments	2	207,417	207,417
Current assets			
Debtors		4,598,067	2,227,719
Cash at bank and in hand		859	18,730
		<u>4,598,926</u>	<u>2,246,449</u>
Creditors: amounts falling due within one year			
		(4,840,013)	(2,461,439)
Net current liabilities		<u>(241,087)</u>	<u>(214,990)</u>
Net liabilities		<u>(33,670)</u>	<u>(7,573)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(33,671)	(7,574)
Shareholders' funds		<u>(33,670)</u>	<u>(7,573)</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 and that 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



B T Wadlow
 Director

Approved by the board on 6 September 2010

Coombelea Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

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

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 2009

207,417

3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1