

**Registered Number 01640748**  
**COOMBE PROPERTIES LIMITED**

**Abbreviated Accounts**

**4 April 2015**

**COOMBE PROPERTIES LIMITED**

Registered Number 01640748

**Abbreviated Balance Sheet as at 4 April 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	117,149	117,149
		<u>117,149</u>	<u>117,149</u>
<b>Current assets</b>			
Debtors		88,026	88,026
Cash at bank and in hand		42,392	24,551
		<u>130,418</u>	<u>112,577</u>
<b>Creditors: amounts falling due within one year</b>		(43,661)	(37,099)
<b>Net current assets (liabilities)</b>		<u>86,757</u>	<u>75,478</u>
<b>Total assets less current liabilities</b>		<u>203,906</u>	<u>192,627</u>
<b>Total net assets (liabilities)</b>		<u>203,906</u>	<u>192,627</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		203,904	192,625
<b>Shareholders' funds</b>		<u>203,906</u>	<u>192,627</u>

- For the year ending 4 April 2015 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 31 March 2016

And signed on their behalf by:

**Geoffrey Hamilton Clark, Director**

**COOMBE PROPERTIES LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 4 April 2015****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 rents etc. receivable for the year.

**Tangible assets depreciation policy**

Investment Properties:

Investment properties are included in the balance sheet at cost and expenditure on the maintenance thereof is written off when incurred. This represents a departure from the Financial Reporting Standard for Smaller Entities (effective April 2008) which requires the annual revaluation of such properties.

**Other accounting policies**

Taxation:

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2014	117,149
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 4 April 2015	<u>117,149</u>
<b>Depreciation</b>	
At 6 April 2014	-
Charge for the year	-
On disposals	-
At 4 April 2015	<u>-</u>
<b>Net book values</b>	
At 4 April 2015	<u>117,149</u>
At 5 April 2014	<u>117,149</u>