

Company Registration No. 06307928 (England and Wales)

CORAL COMMUNITY ASSESSMENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

CORAL COMMUNITY ASSESSMENTS LIMITED

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CORAL COMMUNITY ASSESSMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		216		452
Current assets					
Debtors		138,536		95,803	
Cash at bank and in hand		5,935		17,348	
		<u>144,471</u>		<u>113,151</u>	
Creditors: amounts falling due within one year		<u>(133,151)</u>		<u>(122,179)</u>	
Net current assets/(liabilities)			11,320		(9,028)
Total assets less current liabilities			<u>11,536</u>		<u>(8,576)</u>
Creditors: amounts falling due after more than one year			<u>(9,234)</u>		<u>(13,021)</u>
			<u>2,302</u>		<u>(21,597)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,202		(21,697)
Shareholders' funds			<u>2,302</u>		<u>(21,597)</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 July 2016

Helen Watson
Director

Company Registration No. 06307928

CORAL COMMUNITY ASSESSMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the value of services provided to the extent that there is a right to consideration and is recorded at the value of the consideration due net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	50% straight line
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2014 & at 31 July 2015	2,827
Depreciation	
At 1 August 2014	2,374
Charge for the year	237
At 31 July 2015	2,611
Net book value	
At 31 July 2015	216
At 31 July 2014	452

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

