COALESCING LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 29 NOVEMBER 2012

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Financial Statements	2



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COALESCING LIMITED ABBREVIATED BALANCE SHEET AS AT 29 NOVEMBER 2012

	Notes	2012 £	2011 £
Fixed assets Tangible assets	2	760	1,012
		760	1,012
Current assets Debtors Cash at bank and in hand		18,374 3,161 21,535	26 ————————————————————————————————————
Creditors – amounts falling due within one year		(12,424)	(1,994)
Net current assets/(liabilities)		9,111	(1,968)
Total assets less current liabilities		9,871	(956)
Capital and reserves Share capital Profit and loss account	3	1 9,870	1 (957)
Shareholders' funds		9,871	(956)

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 29 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

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

On behalf of the Board

- Leae

R Lear - Director

Approved by the Board on 25. 113

The notes on page 2 form part of these financial statements

COALESCING LIMITED NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 29 NOVEMBER 2012

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales, excluding Value Added Tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment

- 25% reducing balance

2 Tangible fixed assets

		Total £
Cost At 01 12 11 Additions		1,801 -
At 29 11 12	- -	1,801
Depreciation At 01 12 11 Charge for year		789 252
At 29 11 12	- -	1,041
Net book value At 29 11 12	-	760
At 01 12 11	-	1,012
Share capital Allotted, called up and fully paid	2012 £	2011 £
1 ordinary share of £1 each	1	1