

Company registered number 07086144

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

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COALESCING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 29 NOVEMBER 2012

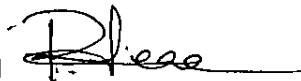
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	760	1,012
		<u>760</u>	<u>1,012</u>
Current assets			
Debtors		18,374	-
Cash at bank and in hand		3,161	26
		<u>21,535</u>	<u>26</u>
Creditors – amounts falling due within one year		(12,424)	(1,994)
Net current assets/(liabilities)		<u>9,111</u>	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

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



R Lear - Director

Approved by the Board on 25.11.13

The notes on page 2 form part of these financial statements

