

COLDEN INTERIMS LIMITED

**Company Registration Number:
07526650 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

COLDEN INTERIMS LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	2	16,832	0
Cash at bank and in hand:		217,879	229,869
Total current assets:		<u>234,711</u>	<u>229,869</u>
Creditors: amounts falling due within one year:	3	(31,964)	(43,314)
Net current assets (liabilities):		<u>202,747</u>	<u>186,555</u>
Total assets less current liabilities:		202,747	186,555
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>202,747</u></u>	<u><u>186,555</u></u>

The notes form part of these financial statements

COLDEN INTERIMS LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	100	100
Revaluation reserve:		0	0
Profit and loss account:		202,647	186,455
Shareholders funds:		<u>202,747</u>	<u>186,555</u>

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham McConnell

Status: Director

The notes form part of these financial statements

COLDEN INTERIMS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

All turnover took place in the united kingdom and is stated net of Value Added Tax

COLDEN INTERIMS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Debtors

	<i>2016</i> £	<i>2015</i> £
Trade debtors:	16,832	
Total:	<u>16,832</u>	<u>0</u>

COLDEN INTERIMS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Taxation and social security:	29,141	43,281
Other creditors:	2,823	33
Total:	31,964	43,314

COLDEN INTERIMS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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