

Registered Number: 07091747

England and Wales

Aidan Coleman Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2012

Aidan Coleman Limited  
Contents Page  
For the year ended 31 December 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Aidan Coleman Limited  
Abbreviated Balance Sheet  
As at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	5	728	970
		<b>728</b>	<b>970</b>
<b>Current assets</b>			
Debtors	6	14,856	10,382
Cash at bank and in hand		48,893	8,044
		<b>63,749</b>	<b>18,426</b>
<b>Creditors: amounts falling due within one year</b>	7	(21,195)	(12,082)
<b>Net current assets</b>		<b>42,554</b>	<b>6,344</b>
<b>Total assets less current liabilities</b>		<b>43,282</b>	<b>7,314</b>
<b>Net assets</b>		<b>43,282</b>	<b>7,314</b>
<b>Capital and reserves</b>			
Called up share capital	8	1	1
Profit and loss account		43,281	7,313
<b>Shareholders funds</b>		<b>43,282</b>	<b>7,314</b>

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

---

Mr A Coleman Director

Date approved by the board: 30 August 2013

Aidan Coleman Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2012

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

25% Reducing balance

## 5 Tangible fixed assets

### Tangible fixed assets

#### Cost or valuation

£

At 01 January 2012

1,724

At 31 December 2012

**1,724**

#### Depreciation

At 01 January 2012

754

Charge for year

242

At 31 December 2012

**996**

#### Net book values

At 31 December 2012

**728**

At 31 December 2011

**970**

## 6 Debtors:

Debtors include an amount of £1 (2011: £1) falling due after more than one year

## 8 Share capital

### Authorised

1,000 Ordinary shares of £1.00 each

Aidan Coleman Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2012

	2012	2011
	£	£
<b>Allotted called up and fully paid</b>		
1 Ordinary shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.