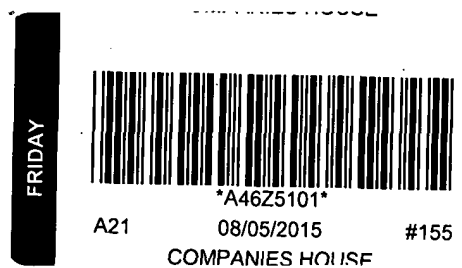


**COLOUR-ME CRAYONS LIMITED**  
**ABBREVIATED REPORT & ACCOUNTS**

**For the year ended 31st March 2015**

Company number : 1573489



**STEPHEN BURCHAM**

**ACCOUNTANT**

**COLOUR-ME CRAYONS LIMITED**

**REPORT AND ACCOUNTS 2015**

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**COLOUR-ME CRAYONS LIMITED**  
**OFFICERS AND PROFESSIONAL ADVISERS**

**DIRECTOR**

R V H Caten

**SECRETARY**

R V H Caten

**REGISTERED OFFICE**

53 Hawthorne Close  
Congleton  
Cheshire  
CW12 4UF

**ACCOUNTANT**

Stephen Burcham  
Cheshire House  
164 Main Road  
Goostrey  
Cheshire  
CW4 8JP

**COMPANY NUMBER**

1573489

**COLOUR-ME CRAYONS LIMITED**

**ACCOUNTANTS REPORT**

In accordance with the instructions given to me, I have prepared, without carrying out an audit, the annexed accounts for Colour Me Crayons Limited for the year ended 31st March 2015 from the accounting records of the business and the information and explanations supplied to me.

Stephen Burcham  
Accountant  
Cheshire House  
164 Main Road  
Goostrey  
Cheshire  
CW4 8JP

Signed:

Date:

## COLOUR-ME CRAYONS LIMITED

## ABBREVIATED BALANCE SHEET

As at 31st March 2015

	Note	2015	2014
		£	£
<b>FIXED ASSETS</b>			
Tangible assets		-	-
<b>CURRENT ASSETS</b>			
Trade debtors		-	-
Loan - C & B Products Limited		-	161,453
Loan - Creative Art Products Limited		-	1,650
Cash at bank and in hand		=	=
		=	<u>163,103</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>33,844</u>	<u>33,844</u>
<b>NET CURRENT LIABILITIES</b>		<u>(33,844)</u>	<u>129,259</u>
		(33,844)	129,259
<b>PROVISION FOR LIABILITIES AND CHARGES</b>		=	=
<b>NET ASSETS</b>		<u>(33,844)</u>	<u>129,259</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Capital redemption reserve		- 24	24
Profit and loss account		<u>(33,968)</u>	<u>129,135</u>
<b>SHAREHOLDERS FUNDS - ALL EQUITY</b>		<u>(33,844)</u>	<u>129,259</u>

(a) For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 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.

R V H Caten.....  Director

Date 6-5-15.....

The notes on pages 6 to 7 form part of these accounts.

# COLOUR-ME CRAYONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31st March 2015

### 1. ACCOUNTING POLICIES

#### Accounting convention

The accounts are prepared under the historical cost convention.

#### Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life.

#### Deferred Taxation

Deferred taxation is provided on the liability method on all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

#### Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard number 1 from producing a cash flow statement on the grounds that it is a small company.

### 2. SHARE CAPITAL

	Authorised		Allotted, issued and fully paid	
	2015	2014	2015	2014
	£	£	£	£
Ordinary shares of £1	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>