

Company Registration number 02790534

# **COASTAL SERVICES LIMITED**

## **Abbreviated Accounts**

**For the year ended 30 April 2008**

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25/02/2009

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COMPANIES HOUSE



the moore scarrott partnership LLP

# COASTAL SERVICES LIMITED

Financial statements for the year ended 30 April 2008

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# COASTAL SERVICES LIMITED

## Abbreviated balance sheet as at 30 April 2008

	<i>Notes</i>	<b><u>2008</u></b> £	<b><u>2007</u></b> £
<b>Fixed assets</b>			
Tangible assets	2	87,011	87,011
<b>Current assets</b>			
Debtors		872	816
Cash at bank and in hand		7	7
		<u>879</u>	<u>823</u>
<b>Creditors: amounts falling due within one year</b>		<b><u>(77,831)</u></b>	<b><u>(75,191)</u></b>
<b>Net current liabilities</b>		<b><u>(76,952)</u></b>	<b><u>(74,368)</u></b>
<b>Total assets less current liabilities</b>		<b><u>10,059</u></b>	<b><u>12,643</u></b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,959	12,543
		<u>10,059</u>	<u>12,643</u>
<b>Shareholders' funds</b>		<b><u>10,059</u></b>	<b><u>12,643</u></b>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 19/2/09 ..... and signed on its behalf.



Mr M Bows - Director

The notes on pages 2 to 2 form part of these financial statements.

# COASTAL SERVICES LIMITED

## Notes to the abbreviated accounts for the year ended 30 April 2008

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### b) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Plant and machinery 10% on cost

### 2 Fixed assets

	<i>Tangible fixed assets £</i>
<b>Cost:</b>	
At 1 May 2007	99,323
<b>Depreciation:</b>	
At 1 May 2007	12,312
At 30 April 2008	12,312
<b>Net book value:</b>	
At 30 April 2008	<u>87,011</u>
At 30 April 2007	<u>87,011</u>

### 3 Called-up share capital

	<u>2008</u> £	<u>2007</u> £
<b>Authorised Equity shares:</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid Equity shares:</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### 4 Controlling party

The company is controlled by Mrs E Maddern, the company secretary.