

Company Registration number 02790534

COASTAL SERVICES LIMITED

Abbreviated Accounts

For the year ended 30 April 2009

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the moore scarrott partnership LLP

COASTAL SERVICES LIMITED

Financial statements for the year ended 30 April 2009

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COASTAL SERVICES LIMITED

Abbreviated balance sheet as at 30 April 2009

Company Registration number 02790534

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Fixed assets			
Tangible assets	2	87,011	87,011
Current assets			
Debtors		678	872
Cash at bank and in hand		7	7
		<u>685</u>	<u>879</u>
Creditors: amounts falling due within one year		(79,846)	(77,831)
Net current liabilities		(79,161)	(76,952)
Total assets less current liabilities		<u>7,850</u>	<u>10,059</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,750	9,959
		<u>7,850</u>	<u>10,059</u>
Shareholders' funds		<u>7,850</u>	<u>10,059</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 28/1/10 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 2009

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 April 2008).

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> £
Cost:	
At 1 May 2008	99,323
Depreciation:	
At 1 May 2008	12,312
At 30 April 2009	12,312
Net book value:	
At 30 April 2009	87,011
At 30 April 2008	87,011

3 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
Authorised Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid Equity shares:		
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.