

**Registered Number 02790534**

**COASTAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2010**

## COASTAL SERVICES LIMITED

Registered Number 02790534

## Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>87,011</u>	<u>87,011</u>
Total fixed assets		87,011	87,011
<b>Current assets</b>			
Debtors		2,741	678
Cash at bank and in hand		379	7
Total current assets		<u>3,120</u>	<u>685</u>
<b>Creditors: amounts falling due within one year</b>		(122,393)	(79,846)
Net current assets		(119,273)	(79,161)
Total assets less current liabilities		<u>(32,262)</u>	<u>7,850</u>
 Total net Assets (liabilities)		 (32,262)	 7,850
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(32,362)</u>	<u>7,750</u>
Shareholders funds		<u>(32,262)</u>	<u>7,850</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The 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:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2011

And signed on their behalf by:

Mr M BOWS, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      10.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 April 2009	99,323
additions	
disposals	
revaluations	
transfers	
At 30 April 2010	<u>99,323</u>
Depreciation	
At 30 April 2009	12,312
Charge for year	
on disposals	
At 30 April 2010	<u>12,312</u>
Net Book Value	
At 30 April 2009	87,011
At 30 April 2010	<u>87,011</u>

**2 Controlling party**

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

**3 Going concern**

The accounts have been drawn up on the going concern basis. Of the company's liabilities at 30 April 2010, £121,628 is owed to the director, who has agreed not to demand repayment of this amount for at least one year after the date of approval, to the extent that any such repayment would jeopardise the future of the company. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and reclassify fixed assets as current assets.