

Registered number: 3207102

**COASTWEST LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Budhdeo & Tanga
Association of International Accountants
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London
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COMPANIES HOUSE

Coastwest Ltd

Abbreviated Balance Sheet as at 31 July 2016.

				<u>Note</u>	<u>2016</u> £	<u>2015</u> 3
Fixed	Assets			2	2175659	22179261
<u>Current</u>	<u>Assets</u>					
Debtors					247291	215486
Cash at bank and in hand					<u>3081</u>	<u>14482</u>
					250372	229968
<u>Creditors</u>						
<u>Amounts</u>	<u>falling</u>	<u>due</u>	<u>within</u>		<u>-85024</u>	<u>-97475</u>
<u>one</u>	<u>year</u>					
Net	current	Assets			<u>165348</u>	<u>132493</u>
<u>Total</u>	<u>Assets</u>	<u>Less</u>	<u>Current</u>		2341007	2311754
<u>Liabilities</u>						
<u>Creditors</u>	<u>Amounts</u>	<u>falling</u>	<u>due</u>			
<u>after</u>	<u>more</u>	<u>than one</u>	<u>year</u>	3	<u>-1307178</u>	<u>-1326258</u>
Net	Assets				<u>1033829</u>	<u>985496</u>
<u>Capital &</u>	<u>Reserves</u>			4		
Called up share Capital					2	2
Revaluation Reserve					825830	825830
Profit & Loss					<u>207997</u>	<u>159664</u>
					<u>1033829</u>	<u>985496</u>

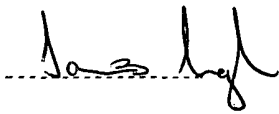
Coastwest Ltd
Company No. 3207102
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

A handwritten signature in black ink, appearing to read 'James Ingham', is written over a horizontal dashed line.

Mr James Ingham

27/04/2017

CoastwestLtdNotes to Abbreviated Accountsyear ended 31 July 2016.**1.Accounting Policies**

1.1 The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation . Depreciation is provided at rates calculated to write off the cost of the fixed assets less their estimated residual value over their expected useful lives on the following bases-

Plant/machinery/furnitures/Fixters	20%
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3.Creditors - Amounts falling due after more than one year

2016	2015
£	£
<u>1307178</u>	<u>1326258</u>

4.Share Capital

Allotted called up and fully paid £1 ordinary shares	2	2
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The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.