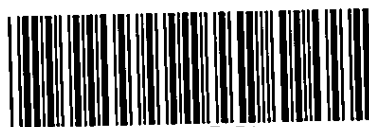


Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

COIL SPRINGS LTD

WEDNESDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2007**

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COIL SPRINGS LTD

**Company Information
for the Year Ended 30 June 2007**

DIRECTORS:

N Satur
A J Satur

SECRETARY:

A Satur

REGISTERED OFFICE:

Saturn Works
72 Attercliffe Road
Sheffield
S4 7WW

REGISTERED NUMBER:

03395076 (England and Wales)

ACCOUNTANTS:

Hill & Co
Accountants
291 Middlewood Road
Sheffield
S6 1TG

COIL SPRINGS LTD

**Abbreviated Balance Sheet
30 June 2007**

	30 6 07 £	30 6 06 £
CURRENT ASSETS		
Stocks	455	-
Debtors	973	55
Cash at bank and in hand	434	1,329
	<u>1,862</u>	<u>1,384</u>
CREDITORS		
Amounts falling due within one year	<u>1,854</u>	<u>694</u>
NET CURRENT ASSETS	<u>8</u>	<u>690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8</u>	<u>690</u>
CAPITAL AND RESERVES		
Called up share capital 2	2	2
Profit and loss account	<u>6</u>	<u>688</u>
SHAREHOLDERS' FUNDS	<u>8</u>	<u>690</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

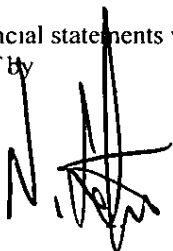
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

and were signed on



Director

The notes form part of these abbreviated accounts

• **COIL SPRINGS LTD**

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 07	30 6 06
		£1	£	£
100	Ordinary		100	100
			<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6 07	30 6 06
		£1	£	£
2	Ordinary		2	2
			<u>2</u>	<u>2</u>