

**SOUTH COAST ACCOUNTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

South Coast Accountants

ACCA

Central Office
3 Lorne Park Road
Bournemouth
Dorset
BH1 1AH

South Coast Accountants Limited
Company No. 3806360
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,434		1,926
			3,434		1,926
CURRENT ASSETS					
Debtors		10,134		13,283	
Investments	3	425		5,348	
Cash at bank and in hand		4,559		-	
		15,118		18,631	
Creditors: Amounts Falling Due Within One Year					
		(18,193)		(19,516)	
NET CURRENT ASSETS (LIABILITIES)			(3,075)		(885)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			359		1,041
NET ASSETS					
			359		1,041
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			259		941
SHAREHOLDERS' FUNDS					
			359		1,041

South Coast Accountants Limited
Company No. 3806360
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 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 2008).

On behalf of the board

Mr Richard Stevens

08/10/2015

South Coast Accountants Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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:

Fixtures & Fittings	20% Reducing Balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	3,470
Additions	2,752
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As at 31 March 2015	6,222
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Depreciation	
As at 1 April 2014	1,544
Provided during the period	1,244
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As at 31 March 2015	2,788
	<hr/> <hr/>
Net Book Value	
As at 31 March 2015	3,434
	<hr/> <hr/>
As at 1 April 2014	1,926
	<hr/> <hr/>

3 . Current Asset Investments

	2015	2014
	£	£
Unlisted investments	-	4,800
Short term deposits	425	548
	<hr/>	<hr/>
	425	5,348
	<hr/> <hr/>	<hr/> <hr/>

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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