

Company Registration No. 4270122 (England and Wales)

**COEN CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2005**



# COEN CONSTRUCTION LIMITED

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# COEN CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2005

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Intangible assets	2	7,000		7,000	
Tangible assets	2	34,659		42,688	
		<u>41,659</u>		<u>49,688</u>	
<b>Current assets</b>					
Stocks		330,787		160,436	
Debtors		71,097		108,012	
Cash at bank and in hand		57,695		100,000	
		<u>459,579</u>		<u>368,448</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(93,841)</u>		<u>(96,248)</u>	
<b>Net current assets</b>		<u>365,738</u>		<u>272,200</u>	
<b>Total assets less current liabilities</b>		<u>407,397</u>		<u>321,888</u>	
<b>Creditors: amounts falling due after more than one year</b>		(14,520)		(11,418)	
<b>Provisions for liabilities and charges</b>		<u>(4,069)</u>		<u>(4,069)</u>	
		<u>388,808</u>		<u>306,401</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		388,708		306,301	
<b>Shareholders' funds</b>		<u>388,808</u>		<u>306,401</u>	

# COEN CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2005

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 29 March 2006



Andrew Coen  
Director

# COEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 November 2004	7,000	53,489	60,489
Additions	-	12,999	12,999
Disposals	-	(20,200)	(20,200)
At 31 October 2005	7,000	46,288	53,288
<b>Depreciation</b>			
At 1 November 2004	-	10,802	10,802
On disposals	-	(6,545)	(6,545)
Charge for the year	-	7,372	7,372
At 31 October 2005	-	11,629	11,629
<b>Net book value</b>			
At 31 October 2005	7,000	34,659	41,659
At 31 October 2004	7,000	42,688	49,688

# COEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2005

3	Share capital	2005	2004
		£	£
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>