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Company Registration No 4270122 (England and Wales)

**COEN CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

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# COEN CONSTRUCTION LIMITED

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# COEN CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Intangible assets	2		7,000		7,000
Tangible assets	2		25,841		111,852
			<u>32,841</u>		<u>118,852</u>
<b>Current assets</b>					
Stocks		54,079		251,650	
Debtors		28,772		29,011	
Cash at bank and in hand		576,068		213,517	
		<u>658,919</u>		<u>494,178</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(77,651)</u>		<u>(82,853)</u>	
<b>Net current assets</b>			<u>581,268</u>		<u>411,325</u>
<b>Total assets less current liabilities</b>			<u>614,109</u>		<u>530,177</u>
<b>Creditors' amounts falling due after more than one year</b>			(3,236)		(13,166)
<b>Provisions for liabilities and charges</b>			<u>(3,016)</u>		<u>(4,091)</u>
			<u>607,857</u>		<u>512,920</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			607,757		512,820
<b>Shareholders' funds</b>			<u>607,857</u>		<u>512,920</u>

# COEN CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2007

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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 28 May 2008



Andrew Coen  
Director

# COEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

### 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

Not depreciated

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 November 2006	7,000	133,472	140,472
Additions	-	1,895	1,895
Disposals	-	(82,795)	(82,795)
At 31 October 2007	7,000	52,572	59,572
<b>Depreciation</b>			
At 1 November 2006	-	21,620	21,620
On disposals	-	(5,404)	(5,404)
Charge for the year	-	10,515	10,515
At 31 October 2007	-	26,731	26,731
<b>Net book value</b>			
At 31 October 2007	7,000	25,841	32,841
At 31 October 2006	7,000	111,852	118,852

# COEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2007

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3	Share capital	2007 £	2006 £
	<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>