

Company Registration No. 4270122 (England and Wales)

**COEN CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**

SATURDAY



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COMPANIES HOUSE

# COEN CONSTRUCTION LIMITED

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# COEN CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2008

|  | Notes | 2008<br>£       | £ | 2007<br>£       | £ |
|--|-------|-----------------|---|-----------------|---|
| <b>Fixed assets</b>  |       |                 |   |                 |   |
| Intangible assets  | 2     | 7,000           |   | 7,000           |   |
| Tangible assets  | 2     | 19,712          |   | 25,841          |   |
|  |       | <u>26,712</u>   |   | <u>32,841</u>   |   |
| <b>Current assets</b>  |       |                 |   |                 |   |
| Stocks   |       | 80,494          |   | 54,079          |   |
| Debtors  |       | 28,714          |   | 28,772          |   |
| Cash at bank and in hand                                       |       | 298,145         |   | 576,068         |   |
|  |       | <u>407,353</u>  |   | <u>658,919</u>  |   |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(68,860)</u> |   | <u>(77,651)</u> |   |
| <b>Net current assets</b>                                      |       | <u>338,493</u>  |   | <u>581,268</u>  |   |
| <b>Total assets less current liabilities</b>                   |       | <u>365,205</u>  |   | <u>614,109</u>  |   |
| <b>Creditors: amounts falling due after more than one year</b> |       | -               |   | (3,236)         |   |
| <b>Provisions for liabilities and charges</b>                  |       | <u>(3,016)</u>  |   | <u>(3,016)</u>  |   |
|  |       | <u>362,189</u>  |   | <u>607,857</u>  |   |
| <b>Capital and reserves</b>                                    |       |                 |   |                 |   |
| Called up share capital  | 3     | 100             |   | 100             |   |
| Profit and loss account  |       | 362,089         |   | 607,757         |   |
| <b>Shareholders' funds</b>                                     |       | <u>362,189</u>  |   | <u>607,857</u>  |   |

# COEN CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2008

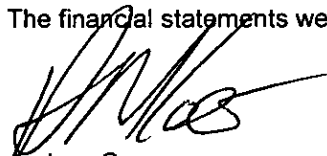
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In preparing these abbreviated accounts:

- (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 8 May 2009



Andrew Coen  
Director

# COEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

### 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<br>assets<br>£ | Tangible<br>assets<br>£ | Total<br>£ |
|-----------------------|---------------------------|-------------------------|------------|
| <b>Cost</b>           |                           |                         |            |
| At 1 November 2007    | 7,000                     | 52,572                  | 59,572     |
| Additions             | -                         | 287                     | 287        |
| At 31 October 2008    | 7,000                     | 52,859                  | 59,859     |
| <b>Depreciation</b>   |                           |                         |            |
| At 1 November 2007    | -                         | 26,731                  | 26,731     |
| Charge for the year   | -                         | 6,416                   | 6,416      |
| At 31 October 2008    | -                         | 33,147                  | 33,147     |
| <b>Net book value</b> |                           |                         |            |
| At 31 October 2008    | 7,000                     | 19,712                  | 26,712     |
| At 31 October 2007    | 7,000                     | 25,841                  | 32,841     |

# COEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2008

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| 3 | Share capital                             | 2008<br>£         | 2007<br>£         |
|---|---|-------------------|-------------------|
|   | <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> |