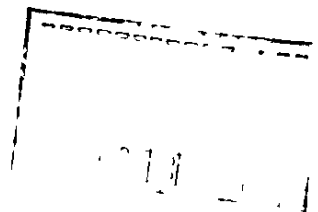


CLIENT SIGN

Company Registration No. 4270122 (England and Wales)



**COEN CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**

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# COEN CONSTRUCTION LIMITED

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# COEN CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2	7,000		7,000	
Tangible assets	2	784,077		15,339	
		<u>791,077</u>		<u>22,339</u>	
<b>Current assets</b>					
Stocks		43,938		54,614	
Debtors		43,165		60,040	
Cash at bank and in hand		10,913		325,777	
		<u>98,016</u>		<u>440,431</u>	
<b>Creditors amounts falling due within one year</b>		<u>(464,960)</u>		<u>(81,306)</u>	
<b>Net current (liabilities)/assets</b>		<u>(366,944)</u>		<u>359,125</u>	
<b>Total assets less current liabilities</b>		<u>424,133</u>		<u>381,464</u>	
<b>Creditors: amounts falling due after more than one year</b>		<u>(4,182)</u>		<u>-</u>	
<b>Provisions for liabilities</b>		<u>(5,471)</u>		<u>(5,471)</u>	
		<u>414,480</u>		<u>375,993</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		414,380		375,893	
<b>Shareholders' funds</b>		<u>414,480</u>		<u>375,993</u>	

# **COEN CONSTRUCTION LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2010**

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For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 July 2011



Andrew Coen  
Director

Company Registration No. 4270122

# COEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

### 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 2009	7,000	53,450	60,450
Additions	-	779,537	779,537
Disposals	-	(14,999)	(14,999)
At 31 October 2010	7,000	817,988	824,988
<b>Depreciation</b>			
At 1 November 2009	-	38,111	38,111
On disposals	-	(11,790)	(11,790)
Charge for the year	-	7,590	7,590
At 31 October 2010	-	33,911	33,911
<b>Net book value</b>			
At 31 October 2010	7,000	784,077	791,077
At 31 October 2009	7,000	15,339	22,339

# COEN CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2010

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3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100

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