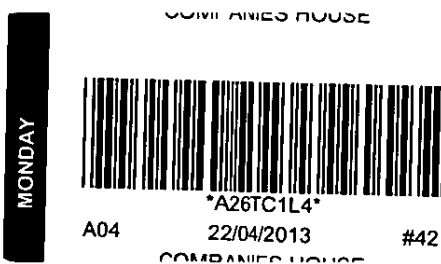


Company Registration No 04270122 (England and Wales)

JUPITER BUSINESS PARK LIMITED
FORMERLY COEN CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012



**JUPITER BUSINESS PARK LIMITED
FORMERLY COEN CONSTRUCTION LIMITED
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JUPITER BUSINESS PARK LIMITED
FORMERLY COEN CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	-	-	7,000	
Tangible assets	2	1,158,733		1,179,587	
		<u>1,158,733</u>		<u>1,186,587</u>	
Current assets					
Stocks		-		21,874	
Debtors		107,344		25,013	
Cash at bank and in hand		2,466		27,353	
		<u>109,810</u>		<u>74,240</u>	
Creditors: amounts falling due within one year		<u>(532,537)</u>		<u>(439,737)</u>	
Net current liabilities			<u>(422,727)</u>		<u>(365,497)</u>
Total assets less current liabilities			736,006		821,090
Creditors, amounts falling due after more than one year	3		(254,341)		(364,978)
Provisions for liabilities			<u>(14,249)</u>		<u>(5,471)</u>
			<u>467,416</u>		<u>450,641</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			467,316		450,541
Shareholders' funds			<u>467,416</u>		<u>450,641</u>

**JUPITER BUSINESS PARK LIMITED
FORMERLY COEN CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2012**

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 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 19 April 2013



Mr Andrew Coen
Director

Company Registration No. 04270122

JUPITER BUSINESS PARK LIMITED
FORMERLY COEN CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Rental income is recognised in the period to which it relates.

1.3 Goodwill

Acquired goodwill, brought forward, has been written off in full during the year.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

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

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

JUPITER BUSINESS PARK LIMITED
FORMERLY COEN CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2011	7,000	1,219,977	1,226,977
Additions	-	1,158,733	1,158,733
Disposals	(7,000)	(1,219,977)	(1,226,977)
At 31 October 2012	-	1,158,733	1,158,733
Depreciation			
At 1 November 2011	-	40,391	40,391
On disposals	(7,000)	(41,626)	(48,626)
Charge for the year	7,000	1,235	8,235
At 31 October 2012	-	-	-
Net book value			
At 31 October 2012	-	1,158,733	1,158,733
At 31 October 2011	7,000	1,179,587	1,186,587

3 Creditors: amounts falling due after more than one year

	2012 £	2011 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	97,807	138,511

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

JUPITER BUSINESS PARK LIMITED
FORMERLY COEN CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2012

5 Related party relationships and transactions

Loans from Director

The following director provided interest free loans during the year. The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan from Andrew Coen	-	254,339	21,093	-	(143,204)	132,228
		<u>254,339</u>	<u>21,093</u>	<u>-</u>	<u>(143,204)</u>	<u>132,228</u>