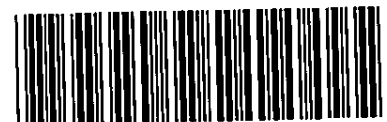


CLIENT SIGN

Company Registration No. 4270122 (England and Wales)

COEN CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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COEN CONSTRUCTION LIMITED

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COEN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		7,000		7,000
Tangible assets	2		15,339		19,712
			<u>22,339</u>		<u>26,712</u>
Current assets					
Stocks		54,614		80,494	
Debtors		60,040		28,714	
Cash at bank and in hand		325,777		298,145	
		<u>440,431</u>		<u>407,353</u>	
Creditors: amounts falling due within one year		<u>(81,306)</u>		<u>(68,860)</u>	
Net current assets			<u>359,125</u>		<u>338,493</u>
Total assets less current liabilities			<u>381,464</u>		<u>365,205</u>
Provisions for liabilities			<u>(5,471)</u>		<u>(3,016)</u>
			<u>375,993</u>		<u>362,189</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			375,893		362,089
Shareholders' funds			<u>375,993</u>		<u>362,189</u>

COEN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2009

For the financial year ended 31 October 2009 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 5 April 2010



Andrew Coen
Director

Company Registration No. 4270122

COEN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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 £
Cost			
At 1 November 2008	7,000	52,859	59,859
Additions	-	591	591
At 31 October 2009	7,000	53,450	60,450
Depreciation			
At 1 November 2008	-	33,146	33,146
Charge for the year	-	4,965	4,965
At 31 October 2009	-	38,111	38,111
Net book value			
At 31 October 2009	7,000	15,339	22,339
At 31 October 2008	7,000	19,712	26,712

COEN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<hr/>	<hr/>