

Company Registration No. 4270122 (England and Wales)

COEN CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2002



COEN CONSTRUCTION LIMITED

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COEN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2002

	Notes	2002 £	£
Fixed assets			
Intangible assets	2		7,000
Tangible assets	2		27,959
			<u>34,959</u>
Current assets			
Stocks		42,042	
Debtors		39,179	
Cash at bank and in hand		5,746	
		<u>86,967</u>	
Creditors: amounts falling due within one year		<u>(56,943)</u>	
Net current assets			<u>30,024</u>
Total assets less current liabilities			<u>64,983</u>
Creditors: amounts falling due after more than one year			(12,012)
Provisions for liabilities and charges			<u>(2,069)</u>
			<u>50,902</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>50,802</u>
Shareholders' funds			<u>50,902</u>

COEN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2002

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 period and of its profit or loss for the financial period 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 20 December 2002



Andrew Coen
Director

COEN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2002

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 March 2000).

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 20 August 2001	-	-	-
Additions	7,000	44,077	51,077
Disposals	-	(14,908)	(14,908)
At 31 October 2002	7,000	29,169	36,169
Depreciation			
At 20 August 2001	-	-	-
On disposals	-	(3,875)	(3,875)
Charge for the period	-	5,085	5,085
At 31 October 2002	-	1,210	1,210
Net book value			
At 31 October 2002	7,000	27,959	34,959

COEN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 OCTOBER 2002

3	Share capital	2002
		£
	Authorised	
	1,000 Ordinary Shares of £ 1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary Shares of £ 1 each	100
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