

# **Coggan Commercial Surveying Limited**

## **Abbreviated Accounts**

**Year to 31 March 2012**

**Company Registered Number 4780882**

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# **Coggan Commercial Surveying Limited**

## **Director's responsibility for the financial statements**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss account of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- follow applicable accounting standards and explain departures,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue to operate

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

# Coggan Commercial Surveying Limited

## Abbreviated Balance Sheet at 31 March 2012

	Notes	£	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1263		1180
<b>CURRENT ASSETS</b>					
Debtors		-		400	
Cash at bank		<u>13124</u>		<u>2174</u>	
		13124		2574	
<b>CREDITORS</b> Amounts falling due within one year		<u>6925</u>		<u>3386</u>	
<b>NET CURRENT ASSETS</b>			<u>6199</u>		<u>(812)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7462</u>		<u>368</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>7460</u>		<u>366</u>
			<u>7462</u>		<u>368</u>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved and signed by  J Coggan

Director on 29<sup>th</sup> October 2012

*The notes on page 4 form an integral part of these accounts*

# Coggan Commercial Surveying Limited

## Notes to the abbreviated accounts for the year ended 31 March 2012

### 1. Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover.** Represents invoiced fees net of Value Added Tax

**Depreciation** of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	25% reducing balance
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**Deferred taxation.** Provisions are made at appropriate rates for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

### 2. Tangible fixed assets

Cost or valuation	£
At 31 March 2011	3746
Additions	505
Disposals	-
At 31 March 2012	<u>4251</u>
Depreciation	
At 31 March 2011	2566
On disposals	-
Charge for the year	<u>422</u>
At 31 March 2012	<u>2988</u>
Written down amount at 31 March 2012	<u>1263</u>

### 3. Called up share capital

	2012	2011
Authorised	£1000	£1000
Allotted called up and fully paid	£2	£2