

Coggan Commercial Surveying Limited

Abbreviated Accounts

Year to 31 March 2015

Company Registered Number 4780882



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 2015

| | Notes | £ | £ | 2014 | £ |
|---|-------|-------------|--------------|-------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 533 | | 711 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | - | |
| Cash at bank | | <u>2185</u> | | <u>3890</u> | |
| | | 2185 | | 3890 | |
| CREDITORS: Amounts falling due within one year | | <u>2710</u> | | <u>6254</u> | |
| NET CURRENT LIABILITIES | | | <u>(525)</u> | | <u>(2364)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>8</u> | | <u>(1653)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>6</u> | | <u>(1655)</u> |
| | | | <u>8</u> | | <u>(1653)</u> |

For the year ended 31 March 2015 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 21st August 2015

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 2015

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 |
|------------------|----------------------|

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 2014 | 4251 |
| Additions | - |
| Disposals | - |
| At 31 March 2015 | <u>4251</u> |
| Depreciation | |
| At 31 March 2014 | 3540 |
| On disposals | - |
| Charge for the year | <u>178</u> |
| At 31 March 2015 | <u>3718</u> |
| Written down amount at 31 March 2015 | <u>533</u> |

3. Called up share capital

| | 2015 | 2014 |
|-----------------------------------|-------|-------|
| Authorised | £1000 | £1000 |
| Allotted called up and fully paid | £2 | £2 |