

REGISTERED NUMBER. 2963700 (England and Wales)

Abbreviated Accounts for the Year Ended 31st March 2011

for

Coffeetech Service Limited

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Coffeetech Service Limited

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for the Year Ended 31st March 2011

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Coffetech Service Limited

Company Information
for the Year Ended 31st March 2011

DIRECTORS:

D C Gaffney
D J Gaffney

SECRETARY:

M E Gaffney

REGISTERED OFFICE:

272 London Road
Wallington
Surrey
SM6 7DJ

REGISTERED NUMBER:

2963700 (England and Wales)

ACCOUNTANTS:

Errol Martin
Chartered Accountant
272 London Road
Wallington
Surrey
SM6 7DJ

Coffeetech Service Limited

Abbreviated Balance Sheet
31st March 2011

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Cash at bank	181	181
CREDITORS		
Amounts falling due within one year	180	180
NET CURRENT ASSETS	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
CAPITAL AND RESERVES		
Called up share capital	70,000	70,000
Profit and loss account	(69,999)	(69,999)
SHAREHOLDERS' FUNDS	1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4th November 2011 and were signed on its behalf by



D J Gaffney - Director

The notes form part of these abbreviated accounts

Coffeetech Service Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2011

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 11 £ 70,000	31 3 10 £ 70,000
70,000	Ordinary		<u>70,000</u>	<u>70,000</u>

Coffeetech Service Limited

Report of the Accountants to the Directors of
Coffeetech Service Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2011 set out on pages two to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Errol Martin
Chartered Accountant
272 London Road
Wallington
Surrey
SM6 7DJ

4th November 2011