

PHILIP COGGAN GUN ENGRAVING LTD.

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2013

Company Registration Number 04870808



PHILIP COGGAN GUN ENGRAVING LTD.

BALANCE SHEET

as at 31 August 2013

	2013
	£
Fixed Assets	
Tangible Assets	1,438
Current Assets	
Debtors	67,184
Cash at Bank	<u>139,998</u>
	207,182
Creditors: amounts falling due within one year	<u>(46,619)</u>
Net Current Assets/(Liabilities)	160,563
Total assets less current liabilities	162,001
Creditors: amounts falling due after one year	-
	<u>162,001</u>
Capital and reserves	
Called up Share Capital	2
Profit and Loss account	161,999
Total shareholder's funds	<u>162,001</u>

PHILIP COGGAN GUN ENGRAVING LTD.

BALANCE SHEET
(continued)

as at 31 August 2013

For the year ending 31/08/2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 the small companies' regime.

The financial statements enclosed were approved by the board of directors on 10th May 2014 and signed on its behalf by:



P. Coggan
Director