

Registered Number 07393286

COORDINATE GEAR LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,453	817
		<u>1,453</u>	<u>817</u>
Current assets			
Stocks		10,833	-
Debtors		304	1,782
Cash at bank and in hand		-	9,753
		<u>11,137</u>	<u>11,535</u>
Creditors: amounts falling due within one year		<u>(43,728)</u>	<u>(19,821)</u>
Net current assets (liabilities)		<u>(32,591)</u>	<u>(8,286)</u>
Total assets less current liabilities		<u>(31,138)</u>	<u>(7,469)</u>
Total net assets (liabilities)		<u>(31,138)</u>	<u>(7,469)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(31,338)	(7,669)
Shareholders' funds		<u>(31,138)</u>	<u>(7,469)</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 June 2014

And signed on their behalf by:

P Nel, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax. Where a service is incomplete at the year end, turnover represents the sales value of services provided based on an appropriate proportion of time spent. Any partially completed services that are un-billed at year end are recorded in accrued income within trade debtors.

Tangible assets depreciation policy

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:

Fixtures, fittings & equipment 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	1,358
Additions	1,120
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>2,478</u>
Depreciation	
At 1 October 2012	541
Charge for the year	484
On disposals	-
At 30 September 2013	<u>1,025</u>
Net book values	
At 30 September 2013	<u>1,453</u>
At 30 September 2012	<u>817</u>

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