

Registration number 08710368

**Coen Civil Engineering Ltd
(Formerly Delta Utility Services Limited)**

**Abbreviated accounts
for the year ended 31 March 2015**

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Coen Civil Engineering Ltd

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Coen Civil Engineering Ltd

**Chartered Accountants' report to the Director on the
unaudited financial statements of Coen Civil Engineering Ltd**

In accordance with the engagement letter dated 1 October 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Wilkes Tranter & Co Limited
Chartered Accountants

4 November 2015

Brook House
Moss Grove
Kingswinford
West Midlands
DY6 9HS

Coen Civil Engineering Ltd

**Abbreviated balance sheet
as at 31 March 2015**

		31/03/15		31/03/14	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		615		-
Current assets					
Stocks		500		-	
Debtors		153,513		100	
Cash at bank and in hand		325		-	
		<u>154,338</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(139,007)</u>		<u>-</u>	
Net current assets			<u>15,331</u>		<u>100</u>
Total assets less current liabilities			<u>15,946</u>		<u>100</u>
Provisions for liabilities			<u>(123)</u>		<u>-</u>
Net assets			<u><u>15,823</u></u>		<u><u>100</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,723		-
Shareholders' funds			<u><u>15,823</u></u>		<u><u>100</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Coen Civil Engineering Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

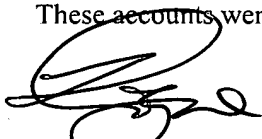
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the board on 4 November 2015, and are signed on its behalf by:



L M Coyne
Director

Registration number 08710368

The notes on pages 4 to 5 form an integral part of these financial statements.

Coen Civil Engineering Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 3 year straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws.

2. Fixed assets

Tangible fixed assets £

Cost

Additions

695

At 31 March 2015

695

Depreciation

Charge for year

80

At 31 March 2015

80

Net book values

At 31 March 2015

615

Coen Civil Engineering Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	31/03/15	31/03/14
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>