

Registered Number NI048352

COEY AND JOHNSTON LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,399	3,183
		<u>2,399</u>	<u>3,183</u>
Current assets			
Stocks		500	500
Debtors		110,467	107,971
Cash at bank and in hand		103	103
		<u>111,070</u>	<u>108,574</u>
Creditors: amounts falling due within one year		<u>(108,532)</u>	<u>(107,481)</u>
Net current assets (liabilities)		<u>2,538</u>	<u>1,093</u>
Total assets less current liabilities		<u>4,937</u>	<u>4,276</u>
Total net assets (liabilities)		<u>4,937</u>	<u>4,276</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		4,836	4,175
Shareholders' funds		<u>4,937</u>	<u>4,276</u>

- For the year ending 31 December 2014 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 1 September 2015

And signed on their behalf by:

Mr T Johnston, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% reducing balance

Fixtures, fittings and equipment 20% reducing balance

Motor vehicles 25% reducing balance

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	27,706
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>27,706</u>
Depreciation	
At 1 January 2014	24,523
Charge for the year	784
On disposals	-
At 31 December 2014	<u>25,307</u>
Net book values	
At 31 December 2014	<u><u>2,399</u></u>
At 31 December 2013	<u><u>3,183</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
101 Ordinary shares of £1 each	101	101

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