

Company Registration No. 0562897 (England and Wales)

COEDARGRAIG ESTATES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2014

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COEDARGRAIG ESTATES LIMITED

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COEDARGRAIG ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		558,802		559,409
Current assets					
Debtors		3,449		1,798	
Cash at bank and in hand		49,575		60,981	
		53,024		62,779	
Creditors: amounts falling due within one year		(33,064)		(34,439)	
Net current assets			19,960		28,340
Total assets less current liabilities			578,762		587,749
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			107,166		107,166
Profit and loss account			471,496		480,483
Shareholders' funds			578,762		587,749

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/6/2014



Mr W K Eynon
Director

Company Registration No. 0562897

COEDARGRAIG ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

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

Land and buildings Freehold	
Land and buildings Leasehold	2% per annum

2 Fixed assets

Tangible assets

	£
Cost or valuation	
At 1 February 2013 & at 31 January 2014	580,331
Depreciation	
At 1 February 2013	20,922
Charge for the year	607
At 31 January 2014	21,529
Net book value	
At 31 January 2014	558,802
At 31 January 2013	559,409

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100