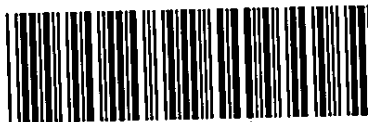


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REGISTERED NUMBER. 00889669 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
COULSON JOINERY LIMITED

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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Abbreviated Balance Sheet	3
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COULSON JOINERY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS:
C W James
P R James
S Terrell
P C Glover
G P Watts

SECRETARY: P C Glover

REGISTERED OFFICE: William James House
Cowley Road
Cambridge
CB4 0WX

REGISTERED NUMBER: 00889669 (England and Wales)

AUDITORS: Chater Allan LLP
Chartered Accountants
& Statutory Auditors
Beech House
4a Newmarket Road
Cambridge
Cambridgeshire
CB5 8DT

BANKERS: Barclays Bank Plc
9-11 St Andrews Street
Cambridge
CB2 3AA

**REPORT OF THE INDEPENDENT AUDITORS TO
COULSON JOINERY LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Coulson Joinery Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

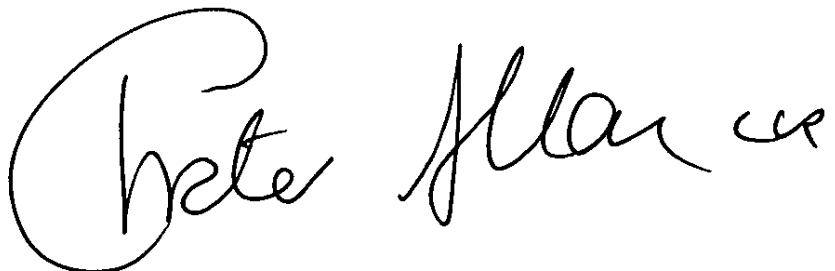
Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Chater Allan LLP
Chartered Accountants
& Statutory Auditors
Beech House
4a Newmarket Road
Cambridge
Cambridgeshire
CB5 8DT

A handwritten signature in black ink, appearing to read 'Peter Allan', is written over a large, faint circular watermark or stamp.

Mr S G Berriman FCCA ACA (Senior Statutory Auditor)

Date 3 June 2013

COULSON JOINERY LIMITED (REGISTERED NUMBER: 00889669)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

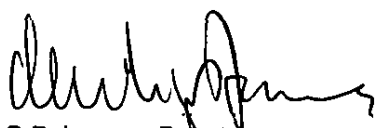
	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	55,036	57,777
CURRENT ASSETS			
Stocks		49,000	51,094
Debtors		61,249	156,300
		110,249	207,394
CREDITORS			
Amounts falling due within one year		208,912	300,715
NET CURRENT LIABILITIES		(98,663)	(93,321)
TOTAL ASSETS LESS CURRENT LIABILITIES		(43,627)	(35,544)
PROVISIONS FOR LIABILITIES		8,000	8,000
NET LIABILITIES		(51,627)	(43,544)
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		(51,632)	(43,549)
SHAREHOLDERS' FUNDS		(51,627)	(43,544)

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

The financial statements were approved by the Board of Directors on
signed on its behalf by

14/05/13

and were


P R James - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in the going concern basis. The directors are satisfied that available sources of finance and future income are sufficient to enable the company to trade and to meet its liabilities as they fall due.

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers, other than work in progress where the estimated sales value of the work performed in the year is included.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	255,215
Additions	6,972
At 31 December 2012	262,187
DEPRECIATION	
At 1 January 2012	197,438
Charge for year	9,713
At 31 December 2012	207,151
NET BOOK VALUE	
At 31 December 2012	55,036
At 31 December 2011	57,777

COULSON JOINERY LIMITED (REGISTERED NUMBER: 00889669)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ <u>5</u>	2011 £ <u>5</u>
5	Ordinary			

4 ULTIMATE HOLDING COMPANY

The company's ultimate holding company is Coulson Group Limited, a company registered in England and Wales