

REGISTERED NUMBER 00889669 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**COULSON JOINERY LIMITED**

THURSDAY



A39 05/06/2014 #10  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**COULSON JOINERY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:**

P R James  
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 2013 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.

Mr S G Berriman FCCA ACA (Senior Statutory Auditor)  
for and on behalf of Chater Allan LLP  
Chartered Accountants  
& Statutory Auditors  
Beech House  
4a Newmarket Road  
Cambridge  
Cambridgeshire  
CB5 8DT



Date 24 May 2014

**COULSON JOINERY LIMITED (REGISTERED NUMBER: 00889669)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

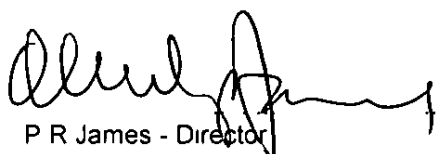
	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	74,810	55,036
<b>CURRENT ASSETS</b>			
Stocks		41,343	49,000
Debtors		143,603	61,249
		<u>184,946</u>	<u>110,249</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>315,160</u>	<u>208,912</u>
<b>NET CURRENT LIABILITIES</b>		<u>(130,214)</u>	<u>(98,663)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(55,404)</u>	<u>(43,627)</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>12,500</u>	<u>8,000</u>
<b>NET LIABILITIES</b>		<u>(67,904)</u>	<u>(51,627)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5	5
Profit and loss account		<u>(67,909)</u>	<u>(51,632)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(67,904)</u>	<u>(51,627)</u>

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

14/05/14

and were

  
P R James - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**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.

Long term contracts are stated at net cost less foreseeable losses less any applicable payments on account. The amount recorded as turnover in respect of long term contracts is ascertained by reference to the value of the work carried out to date. Attributable profit is recognised as the difference between recorded turnover and related costs.

**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.

**COULSON JOINERY LIMITED (REGISTERED NUMBER. 00889669)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	262,187
Additions	32,977
	<u>295,164</u>
At 31 December 2013	
<b>DEPRECIATION</b>	
At 1 January 2013	207,151
Charge for year	13,203
	<u>220,354</u>
At 31 December 2013	
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>74,810</u>
At 31 December 2012	<u>55,036</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

**4 ULTIMATE HOLDING COMPANY**

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