

Registered number
1701829

Coinbuild Limited
Abbreviated Accounts
31 March 2000



1 Accounting policies

Depreciation

Plant and machinery

25% reducing balance

Stocks

2 Tangible fixed assets

£

Cost

At 1 April 1999

45,973

At 31 March 2000

45,973

Depreciation

At 1 April 1999

38,512

Charge for the year

1,865

At 31 March 2000

40,377

Net book value

At 31 March 2000

5,596

At 31 March 1999

7,461

3 Share capital

2000

1999

£

£

Authorised:

Ordinary shares of £1 each

100

100

2000
No

1999
No

2000
£

1999
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2

Coinbuild Limited
Abbreviated Balance Sheet
as at 31 March 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	5,596	7,461
Current assets			
Stocks		328,162	331,573
Debtors		25,000	33,406
Cash at bank and in hand		63,905	35,912
		<u>417,067</u>	<u>400,891</u>
Creditors: amounts falling due within one year		(252,674)	(249,441)
Net current assets		<u>164,393</u>	<u>151,450</u>
Net assets		<u>169,989</u>	<u>158,911</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		169,987	158,909
Shareholders' funds		<u>169,989</u>	<u>158,911</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



T Delahunty
Director

Approved by the board on 22 March 2001