

REGISTERED NUMBER 2468131 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

FOR

MARTIN COATES REPRESENTATIONS LIMITED

TUESDAY



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COMPANIES HOUSE

MARTIN COATES REPRESENTATIONS LIMITED
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FOR THE YEAR ENDED 31ST MARCH 2012

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MARTIN COATES REPRESENTATIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012**

DIRECTORS

M J COATES
MRS B A COATES

SECRETARY

MRS B A COATES

REGISTERED OFFICE:

29 Museum Street
London
WC1A 1LH

REGISTERED NUMBER

2468131 (England and Wales)

ACCOUNTANTS

Brake Large Ferro & Co
Chartered Certified Accountants
29 Museum Street
London
WC1A 1LH

MARTIN COATES REPRESENTATIONS LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		275
CURRENT ASSETS					
Stocks		2,394		4 480	
Debtors		114,390		123 239	
Cash at bank		2,916		5 581	
		<u>119,700</u>		<u>133,300</u>	
CREDITORS					
Amounts falling due within one year		<u>57,893</u>		<u>109 886</u>	
NET CURRENT ASSETS			<u>61,807</u>		<u>23 414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>61,807</u>		<u>23 689</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1 000
Profit and loss account			<u>60,807</u>		<u>22 689</u>
SHAREHOLDERS' FUNDS			<u>61,807</u>		<u>23 689</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

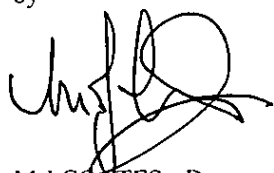
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

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 24th January 2013 and were signed on its behalf by



M J COATES - Director

The notes form part of these abbreviated accounts

MARTIN COATES REPRESENTATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

1 ACCOUNTING POLICIES

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)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% 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 1st April 2011	
and 31st March 2012	7,600
DEPRECIATION	
At 1st April 2011	7,325
Charge for year	275
	7,600
NET BOOK VALUE	
At 31st March 2012	-
At 31st March 2011	275

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1 000	Ordinary	£1	1,000	1,000