

CONFEDERATION OF UK COAL PRODUCERS

ABBREVIATED ACCOUNTS

31 DECEMBER 2005

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Company registration number 2551116

CONFEDERATION OF UK COAL PRODUCERS

ABBREVIATED BALANCE SHEET

31 DECEMBER 2005

Notes		2005 £	2004 £
	Fixed assets		
2	Tangible assets	704	1,094
	Current assets		
	Debtors	9,944	25,343
	Cash at bank and in hand	33,976	43,027
		43,920	68,370
	Creditors: amounts becoming due and payable within one year	(26,779)	(58,303)
	Net current assets	17,141	10,067
	Total assets less current liabilities	17,845	11,161
	Capital and reserves		
	Profit and loss account	21,108	11,161

The committee members are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the report and accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The committee members acknowledge their responsibilities for:

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

This report and accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

This report and accounts were approved by the board on 9 May 2006 and are signed on their behalf by

M W B HUNT

) Chairman

P J CAVE

) Committee member

The notes on pages 2 form part of these abbreviated accounts.

CONFEDERATION OF UK COAL PRODUCERS

NOTES TO THE ABBREVIATED ACCOUNTS

31 DECEMBER 2005

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective January 2005).

Depreciation

The depreciation of tangible fixed assets is based on cost and is applied on a straight line basis using the following asset lives:

Leasehold land and buildings	- the lease term
Office equipment fixtures and fittings	- 3 years

In the year of acquisition tangible fixed assets are depreciated from 1 January.

Turnover

Turnover represents the value of income received net of value added tax.

2 Tangible fixed assets

Cost:

At 1 January 2005	45,670
Additions	618
At 31 December 2005	46,288

Depreciation:

At 1 January 2005	44,576
Charge for the year	1,008
At 31 December 2005	45,584

Net book amount at:

31 December 2005	704
1 January 2005	1,094

3 Constitution

The company is limited by guarantee to the extent that each of the members liability is limited to £1.