

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2015 TO 30 JUNE 2016
FOR
CONFEDERATION OF UK COAL PRODUCERS

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FOR THE PERIOD 1 JANUARY 2015 TO 30 JUNE 2016

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CONFEDERATION OF UK COAL PRODUCERS

COMPANY INFORMATION

FOR THE PERIOD 1 JANUARY 2015 TO 30 JUNE 2016

DIRECTORS:

N A Brown
J Campbell
R J K Thompson
J Burks

REGISTERED OFFICE:

c/o Cox Costello & Horne
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

REGISTERED NUMBER:

02551116 (England and Wales)

ACCOUNTANTS:

Cox Costello & Horne (North) LLP
Josephs Well
Suite C, Westgate
Hanover Lane
Leeds
LS3 1AB

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	30.6.16 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		-		79
CURRENT ASSETS					
Debtors		11,147		69,382	
Cash at bank and in hand		<u>729</u>		<u>75,730</u>	
		11,876		145,112	
CREDITORS					
Amounts falling due within one year		<u>676</u>		<u>160,352</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>11,200</u>		<u>(15,240)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,200</u>		<u>(15,161)</u>
RESERVES					
Income and expenditure account			<u>11,200</u>		<u>(15,161)</u>
			<u>11,200</u>		<u>(15,161)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 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 surplus or deficit 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.
- (b)

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 14 September 2016 and were signed on its behalf by:

J Campbell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2015 TO 30 JUNE 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. All income of the company is derived from within the UK.

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 - Straight line over 3 years

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 30 June 2016	<u>49,667</u>
DEPRECIATION	
At 1 January 2015	49,588
Charge for period	79
At 30 June 2016	<u>49,667</u>
NET BOOK VALUE	
At 30 June 2016	<u>-</u>
At 31 December 2014	<u>79</u>

3. POST BALANCE SHEET EVENTS

The company ceased trading as at close of business on 30 June 2016.

Any surplus of funds post cessation were distributed in accordance with the company's Memorandum of Association.

4. CONTROL OF THE COMPANY

The company is controlled by its members. No individual member has ultimate control.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CONFEDERATION OF UK COAL PRODUCERS**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Confederation of UK Coal Producers for the period ended 30 June 2016 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Confederation of UK Coal Producers, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Confederation of UK Coal Producers and state those matters that we have agreed to state to the Board of Directors of Confederation of UK Coal Producers, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Confederation of UK Coal Producers has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Confederation of UK Coal Producers. You consider that Confederation of UK Coal Producers is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Confederation of UK Coal Producers. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cox Costello & Horne (North) LLP
Josephs Well
Suite C, Westgate
Hanover Lane
Leeds
LS3 1AB

14 September 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.