

Company registration number 02551116

**CONFEDERATION OF UK COAL
PRODUCERS**

**UNAUDITED ABBREVIATED
FINANCIAL STATEMENTS**

31 DECEMBER 2014

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CONFEDERATION OF UK COAL PRODUCERS
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2014

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CONFEDERATION OF UK COAL PRODUCERS

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		<u>79</u>	<u>157</u>
Current assets			
Debtors		69,382	68,217
Cash at bank and in hand		<u>75,730</u>	<u>68,262</u>
		145,112	136,479
Creditors: Amounts falling due within one year		<u>(160,350)</u>	<u>(107,413)</u>
Net current (liabilities)/assets		<u>(15,238)</u>	<u>29,066</u>
Total assets less current liabilities		<u>(15,159)</u>	<u>29,223</u>
Reserves	3		
Income and expenditure account		<u>(15,159)</u>	<u>29,223</u>
(Deficit)/members' funds		<u>(15,159)</u>	<u>29,223</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the directors and authorised for issue on 4 June 2015, and are signed on their behalf by:



I A C Parkin
Director

Company Registration Number: 02551116

The notes on page 2 form part of these financial statements.

CONFEDERATION OF UK COAL PRODUCERS

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2014

1. Accounting policies

Basis of accounting

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).

Revenue

Revenue represents the value of income receivable net of value added tax.

Tangible fixed assets

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Leasehold property improvements	- 20% straight line
Fixtures and fittings	- 33.3% straight line
Computer equipment	- 33.3% straight line

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

Foreign currencies

Transactions in foreign currencies are translated at the exchange rate ruling at the date of the transaction. Any differences are taken to the income and expenditure account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed assets

	Tangible assets £
Cost	
At 1 January 2014 and 31 December 2014	<u>49,667</u>
Depreciation	
At 1 January 2014	49,510
Charge for year	<u>78</u>
At 31 December 2014	<u>49,588</u>
Net book value	
At 31 December 2014	<u>79</u>
At 31 December 2013	<u>157</u>

3. Company limited by guarantee

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