

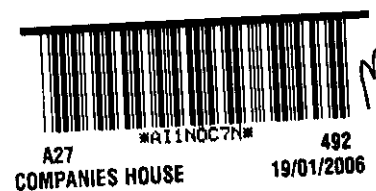
COAST AND COUNTY ENGINEERING LIMITED

COMPANY NUMBER 4681260

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
5TH APRIL 2005

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COAST AND COUNTY ENGINEERING LIMITED
ABBREVIATED BALANCE SHEET AS AT 5TH APRIL 2005

	Note	2005	2004
		£	£
FIXED ASSETS			
Intangible assets	1	90,000	95,000
Tangible assets	2	10,075	6,385
		<u>100,075</u>	<u>101,385</u>
CURRENT ASSETS			
Stocks and work in progress		16,080	1,530
Debtors		53,836	60,301
Cash at bank and in hand		75,419	47,722
		<u>145,335</u>	<u>109,553</u>
CREDITORS			
Amounts falling due within one year		(139,860)	(155,178)
		<u></u>	<u></u>
NET CURRENT ASSETS/ (LIABILITIES)		5,475	(45,625)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>105,550</u>	<u>55,760</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		105,548	55,758
TOTAL EQUITY SHAREHOLDERS' FUNDS		<u>105,550</u>	<u>55,760</u>

The notes on pages 3 and 4 form part of the abbreviated accounts.

COAST AND COUNTY ENGINEERING LIMITED
ABBREVIATED BALANCE SHEET AS AT 5TH APRIL 2005
CONTINUED

The directors are 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.

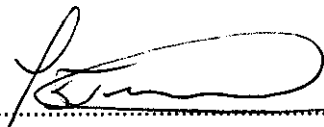
The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act, 1985 and,

(ii) preparing financial statements 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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act, 1985, applicable to small companies and the Financial Reporting Standard for Smaller Entities (effective June 2002).

APPROVED BY THE BOARD ON 16-12-2005



I S Taylor

Director

COAST AND COUNTY ENGINEERING LIMITED
ACCOUNTING POLICIES FOR THE YEAR ENDED
5TH APRIL 2005

BASIS OF ACCOUNTING

The financial statements have been prepared in accordance with The Financial Reporting Standard for Smaller Entities. (effective June 2002).

The following policies have been applied consistently in dealing with items which are considered material or critical in relation to the company's financial statements.

ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention.

STOCKS AND WORK IN PROGRESS

Stocks and work in progress have been valued by the directors at the lower of cost or market value including an allowance for overheads on work in progress.

AMOTISATION

Amortisation is produced on intangible assets of the rate of 5% on the straight line basis. In the opinion of the directors goodwill has a useful economic life of 20 years and is being amortised accordingly.

DEPRECIATION

Depreciation is provided on all tangible fixed assets at the following rates:-

Motor vehicle	25% per annum on written down value
Plant and equipment	15% per annum on written down value

TURNOVER

Turnover is shown excluding value added tax and represents net invoiced sales and work done, as adjusted for opening and closing work in progress.

COAST AND COUNTY ENGINEERING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
5TH APRIL 2005

1. INTANGIBLE FIXED ASSETS	2005	
Cost	£	
At 5th April 2004	-	
Addition	100,000	
At 5th April 2005	100,000	
Amortisation		
At 5th April 2004	5,000	
Charge for the year	5,000	
At 5th April 2005	10,000	
Net book value		
At 5th April 2005	90,000	
At 5th April 2004	95,000	
2. TANGIBLE FIXED ASSETS	2005	
	Total	
	£	
Cost		
At 5th April 2004	7,644	
Additions	5,570	
Disposals	-	
At 5th April 2005	13,214	
Depreciation		
At 5th April 2004	1,259	
Provided during the year	1,880	
Disposals	-	
At 5th April 2005	3,139	
Net book value		
At 5th April 2005	10,075	
At 5th April 2004	6,385	
3. CALLED UP SHARE CAPITAL	2005	2004
	£	£
Authorised :		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, issued and fully paid :		
2 ordinary shares of £1 each	2	2

The company was under the control of Mr I S Taylor and Mr M W Lee, directors of the company throughout the year.