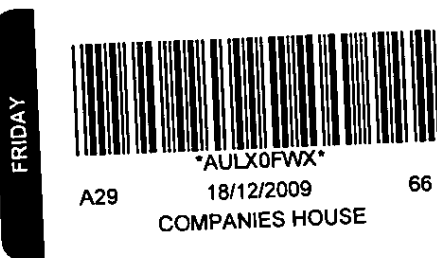


Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Coe Stone Ltd



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for the Year Ended 30 April 2009

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Coe Stone Ltd

Company Information
for the Year Ended 30 April 2009

DIRECTOR: Mr O M Coe

SECRETARY: Mrs R Coe

REGISTERED OFFICE: Ty Gwyn
ABERNANT
Carmarthenshire
SA33 5RR

REGISTERED NUMBER: 04712027

ACCOUNTANTS: Derek J Read Ltd
107 North Street
Martock
Somerset
TA12 6EJ

BANKERS: The Cooperative Bank
27/29 Commercial Street
Newport
Blaenau Gwent
NP20 1HJ

Coe Stone Ltd

Abbreviated Balance Sheet
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Intangible assets	2		9,792		12,292
Tangible assets	3		15,302		11,910
			<u>25,094</u>		<u>24,202</u>
CURRENT ASSETS					
Stocks		6,381		12,427	
Debtors		34,233		25,978	
Cash at bank and in hand		100		4,147	
		<u>40,714</u>		<u>42,552</u>	
CREDITORS					
Amounts falling due within one year		54,195		48,702	
		<u>54,195</u>		<u>48,702</u>	
NET CURRENT LIABILITIES			(13,481)		(6,150)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,613		18,052
PROVISIONS FOR LIABILITIES			2,160		927
NET ASSETS			<u>9,453</u>		<u>17,125</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			9,452		17,124
			<u>9,453</u>		<u>17,125</u>
SHAREHOLDERS' FUNDS			<u>9,453</u>		<u>17,125</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

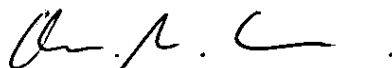
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Coe Stone Ltd

Abbreviated Balance Sheet - continued
30 April 2009

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 director on 10 November 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'O. M. Coe', followed by a period.

Mr O M Coe - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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 represents net invoiced sales of goods, excluding value added tax.

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance
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Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008 and 30 April 2009	25,000
AMORTISATION	
At 1 May 2008	12,708
Charge for year	2,500
At 30 April 2009	15,208
NET BOOK VALUE	
At 30 April 2009	9,792
At 30 April 2008	12,292

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	20,319
Additions	11,493
Disposals	(4,000)
	<hr/>
At 30 April 2009	27,812
	<hr/>
DEPRECIATION	
At 1 May 2008	8,409
Charge for year	5,101
Eliminated on disposal	(1,000)
	<hr/>
At 30 April 2009	12,510
	<hr/>
NET BOOK VALUE	
At 30 April 2009	15,302
	<hr/>
At 30 April 2008	11,910
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
1	ordinary	£1	1	1
			<hr/>	<hr/>