REGISTERED NUMBER: 05485615 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Coin Grading Service Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

Coin Grading Service Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	S J Lockett
SECRETARY:	Mrs G Lockett
REGISTERED OFFICE:	4 - 6 Upper Street South Longfield Kent DA3 8JJ
REGISTERED NUMBER:	05485615 (England and Wales)
ACCOUNTANTS:	Townsend & Co Accountants Limited Office 3 Kings Head Centre 38 High Street Maldon Essex CM9 5PN

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Intangible assets	2		212,207		212,207
Tangible assets	3		17,946		17,946
Investments	4		175,268		175,268
			405,421		405,421
CURRENT ASSETS					
Cash at bank and in hand		29,643		2,383	
CREDITORS					
Amounts falling due within one year		121,156		115,173	
NET CURRENT LIABILITIES			(91,513)		(112,790)
TOTAL ASSETS LESS CURRENT LIABILITIES			313,908		292,631
CAPITAL AND RESERVES					
Called up share capital	5		296,962		296,962
Profit and loss account			16,946		(4,331)
SHAREHOLDERS' FUNDS			313,908		292,631

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 28 September 2016 and were signed by:

S J Lockett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 April 2008).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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

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

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 January 2015	
and 31 December 2015	212,207
NET BOOK VALUE	
At 31 December 2015	212,207
At 31 December 2014	212,207

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 January 2015	
and 31 December 2015	17,946
NET BOOK VALUE	
At 31 December 2015	17,946
At 31 December 2014	17,946

continued...

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015 and 31 December 2015	175,268
NET BOOK VALUE	
At 31 December 2015	175,268
At 31 December 2014	175,268

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
296,962	Ordinary	£1.00	296,962	296,962