Company Registration No. 05875155 (England and Wales)

COAST LEGAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2010

MONDAY

10/01/2011 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET AS AT 31 JULY 2010

	20:	10	200)9
Notes	£	£	£	£
2		36,000		42,000
2		1,660		1,639
		37,660		43,639
	13,255		8,203	
	15,730		24,398	
	28,985		32,601	
	5,622		15,433	
		23,363		17,168
		61,023		60,807
				50.000
		60,000		60,000
		1,023		807
•		100		100
3				
				707
		1,023		807
	2	Notes £ 2 2 2 13,255 15,730 28,985 5,622	2 36,000 1,660 37,660 13,255 15,730 28,985 5,622 23,363 61,023 60,000 1,023	Notes £ £ 2 36,000 / 1,660 37,660 8,203 / 24,398 15,730 24,398 / 32,601 28,985 32,601 5,622 15,433 23,363 / 61,023 60,000 / 1,023 / 60 1,023 / 60 3 100

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2010

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 26 November 2010

S J Lord

Director

Company Registration No. 05875155

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 August 2009	60,000	3,102	63,102
Additions	-	575	575
At 31 July 2010	60,000	3,677	63,677
Depreciation			
At 1 August 2009	18,000	1,463	19,463
Charge for the year	6,000	554	6,554
At 31 July 2010	24,000	2,017	26,017
Net book value			
At 31 July 2010	36,000	1,660	37,660
At 31 July 2009	42,000	1,639	43,639

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2010

2010 £	2009 £
100	100
	£