	Company Registration No. 05875155 (England and Wales)
COAST LEGAL LIMITED ABBREVIATED ACCOUN	
FOR THE YEAR ENDED 3	31 JULY 2015

CONTENTS

	Page
Abbreviated balance sheet	1-2
Notes to the abbreviated accounts	3 - 4

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2015

		2019	5	2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		6,000		12,000
Tangible assets	2		442		589
			6,442		12,589
Current assets					
Debtors		5,321		6,297	
Cash at bank and in hand		5,570		4,285	
		10,891		10,582	
Creditors: amounts falling due within one	•	(4.000)		(E E42)	
year		(4,068)		(5,513)	
Net current assets			6,823		5,069
Total assets less current liabilities			13,265		17,658
Creditors: amounts falling due after more	:				
than one year			(13,000)		(17,500)
			265		158
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			165		58

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2015

For the financial year ended 31 July 2015 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;
- 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 provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 April 2016

S J Lord

Director

Company Registration No. 05875155

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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

	IntangibleT	Total	
	assets		
	£	£	£
Cost			
At 1 August 2014 & at 31 July 2015	60,000	3,880	63,880
Depreciation			
At 1 August 2014	48,000	3,291	51,291
Charge for the year	6,000	147	6,147
At 31 July 2015	54,000	3,438	57,438
Net book value			
At 31 July 2015	6,000	442	6,442
At 31 July 2014	12,000	589	12,589

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

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