Company Registration No. 06554503 (England and Wales)
COAST CONSULTING ENGINEERS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

COAST CONSULTING ENGINEERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

		2013		:	2012	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,659		-	
Current assets						
Debtors		43,184		4,814		
Cash at bank and in hand	_	20,302	-	9,733		
		63,486		14,547		
Creditors: amounts falling due within one						
year	_	(40,543)	-	(14,389)		
Net current assets		-	22,943	-	158	
Total assets less current liabilities		:	24,602	:	158	
Capital and reserves						
Called up share capital	3		2		1	
Profit and loss account		-	24,600	-	157	
Shareholders' funds		:	24,602	=	158	

For the financial year ended 31 July 2013 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 28 April 2014

Mr James Robert Peter Lennox Mr Richard Hall **Director Director**

Company Registration No. 06554503

COAST CONSULTING ENGINEERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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).

The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and its operations for the 12 months from the approval of the financial statements and consider it appropriate to prepare the financial statements on a going concern basis.

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 goods and services net of VAT and trade discounts.

1.4 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:

Fixtures, fittings & equipment 33% straight line

2 Fixed assets

	Tangible assets	
	£	
Cost		
At 1 August 2012	-	
Additions	2,489	
At 31 July 2013	2,489	
Depreciation		
At 1 August 2012	-	
Charge for the year	830	
At 31 July 2013	830	
Net book value		
At 31 July 2013	1,659	

COAST CONSULTING ENGINEERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	11

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.