# Abbreviated Accounts for the Year Ended 31 January 2013

<u>for</u>

Coast 2 Coast Developments Limited

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# Coast 2 Coast Developments Limited (Registered number: 07120217)

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## Coast 2 Coast Developments Limited

## Company Information for the Year Ended 31 January 2013

DIRECTOR:

K H Partridge

**REGISTERED OFFICE:** 

Meriden House 6 Great Combow Halesowen West Midlands B63 3AB

REGISTERED NUMBER

07120217 (England and Wales)

**ACCOUNTANTS:** 

Hamiltons Group Limited Chartered Certified Accountants

Meriden House 6 Great Cornbow Halesowen West Midlands B63 3AB

### Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Coast 2 Coast Developments Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Coast 2 Coast Developments Limited for the year ended 31 January 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com

This report is made solely to the director of Coast 2 Coast Developments Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Coast 2 Coast Developments Limited and state those matters that we have agreed to state to the director of Coast 2 Coast Developments Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <a href="http://www.accaglobal.com/factsheet163">http://www.accaglobal.com/factsheet163</a>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Coast 2 Coast Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Coast 2 Coast Developments Limited You consider that Coast 2 Coast Developments Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Coast 2 Coast Developments Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Hamiltons Group Limited
Chartered Certified Accountants
Meriden House

6 Great Cornbow Halesowen West Midlands B63 3AB

4 February 2014

# Coast 2 Coast Developments Limited (Registered number 07120217)

# <u>Abbreviated Balance Sheet</u> <u>31 January 2013</u>

	Notes	2013 £	2012 £
CURRENT ASSETS	2.000	-	
Investments		112,209	-
Cash at bank and in hand		10,010	1
		122,219	1
CREDITORS			
Amounts falling due within one year		122,218	
NET CURRENT ASSETS		1	1
TOTAL ASSETS LESS CURRENT			
LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Caned up share capital	2	<del>`</del>	
SHAREHOLDERS' FUNDS		1	1

#### Coast 2 Coast Developments Limited (Registered number: 07120217)

# Abbreviated Balance Sheet - continued 31 January 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 4 February 2014 and were signed by

K H Partridge - Director

# Coast 2 Coast Developments Limited (Registered number: 07120217)

# Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

## 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)

## 2 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	2013	2012
		value	£	£
1	Ordinary	£1	1	1