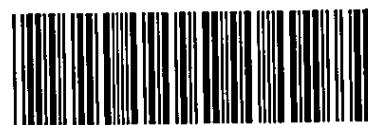


Amending

REGISTERED NUMBER: 07256941 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
COAST TECHNICAL SERVICES LTD

SATURDAY



A33 *A5D9ZEJM* #141
13/08/2016
COMPANIES HOUSE

COAST TECHNICAL SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2015

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COAST TECHNICAL SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 April 2015

DIRECTOR: A Yates

REGISTERED OFFICE: 51 Clarke Grove Road
Sheffield
S10 2NH

REGISTERED NUMBER: 07256941 (England and Wales)

ACCOUNTANTS: Brown McLeod Limited
Chartered Accountants
51 Clarkegrove Road
Sheffield
South Yorkshire
S10 2NH

ABBREVIATED BALANCE SHEET
30 April 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Debtors		-	500
Cash at bank		15,612	15,994
		<u>15,612</u>	<u>16,494</u>
CREDITORS			
Amounts falling due within one year		7,253	16,072
		<u>8,359</u>	<u>422</u>
NET CURRENT ASSETS			
		<u>8,359</u>	<u>422</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>8,359</u>	<u>422</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		8,358	421
		<u>8,359</u>	<u>422</u>
SHAREHOLDERS' FUNDS			
		<u>8,359</u>	<u>422</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015

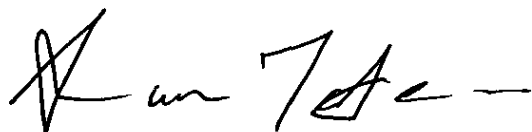
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 12 August 2016 and were signed by



A Yates - Director

COAST TECHNICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 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 January 2015)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

1 Ordinary

Nominal
value
£1 00

30.4.15
£
1

30 4 14
£
1