

Registered number
07637969

A S Coonar Limited
Abbreviated Accounts

31 May 2015

AMENDED

SATURDAY



A58F8J3U

A08

04/06/2016

#32

COMPANIES HOUSE

A S Coonar Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2015

07637969

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	654	908
Current assets			
Debtors		-	9,151
Cash at bank and in hand		105,438	42,322
		<u>105,438</u>	<u>51,473</u>
Creditors: amounts falling due within one year		(50,704)	(8,419)
Net current assets		<u>54,734</u>	<u>43,054</u>
Net assets		<u>55,388</u>	<u>43,962</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		55,288	43,862
Shareholders' funds		<u>55,388</u>	<u>43,962</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A S Coonar

A Coonar
 Director

Approved by the board on 29 February 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

straight line over 3 years

£

1,644

990

908

2