

Reg No SC095288

**Coal Wynd Developments  
Limited**

**Abbreviated Accounts**

**31 March 2008**

WEDNESDAY



\*SOXZ76WL\*

SCT

28/01/2009

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COMPANIES HOUSE

**Coal Wynd Developments Limited**  
**Balance Sheet**  
**As At 31 March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible Assets	3	101,763	101,763
<b>CURRENT ASSETS</b>			
Debtors		10,545	9,747
Cash & Bank		<u>15,624</u>	<u>10,355</u>
		<u>26,169</u>	<u>20,102</u>
<b>CREDITORS -</b>			
Amounts falling due within one year	4	(9,851)	(3,755)
<b>NET CURRENT ASSETS</b>		<u>16,318</u>	<u>16,347</u>
<b>ASSETS LESS CURRENT LIABILITIES</b>		118,081	118,110
<b>CREDITORS -</b>			
Amounts falling due in more than one year	5	(67,932)	(67,932)
		<u>£ 50,149</u>	<u>£ 50,178</u>
<b>Financed By:</b>			
<b>CAPITAL AND RESERVES</b>			
Called up share capital		14,000	14,000
Profit and loss account		<u>36,149</u>	<u>36,178</u>
Shareholders Funds		<u>£ 50,149</u>	<u>£ 50,178</u>

A) For the year ending 31 March 2007 the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985


B) The members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The directors acknowledge their responsibility for :

Ensuring that the company keeps accounting records which comply with S221 of the Companies Act 1985.

Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of S226 and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

The Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

  
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Director

Date: 24th Jan 2009

**Coal Wynd Developments Limited**  
**Notes to the Abbreviated Accounts**

**1 Accounting Policies**

The accounts have been prepared under the historical cost convention and in Accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover	2008	2007
Turnover arising from activities within the U.K.	£ <u>49,212</u>	£ <u>51,117</u>

**2 Depreciation**

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

Land and Buildings	nil	nil
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**3 Tangible Fixed Assets**

		Total
Cost:	£	£
Brought forward	101,763	101,763
Additions		
At 31 March 2008	<u>101,763</u>	<u>101,763</u>
Net book value		
At 31 March 2008	£ <u>101,763</u>	£ <u>101,763</u>
Net book value		
AT 31 March 2007	£ <u>101,763</u>	£ <u>101,763</u>

**4 Creditors:**

**Amounts falling due within one year**

	2008	2007
	£	£
Trade Creditors & Accruals	9,851	3,755
Total	£ <u>9,851</u>	£ <u>3,755</u>

**5 Creditors:**

**Amounts falling due after more than one year**

Long Term Loan	£ <u>67,932</u>	£ <u>67,932</u>
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The loan is interest free. There is no fixed date for repayment