

REGISTERED NUMBER: 07889404 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 21 December 2011 to 31 December 2012

for

Coastal Renovations Limited

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for the Period 21 December 2011 to 31 December 2012

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Coastal Renovations Limited

Company Information
for the Period 21 December 2011 to 31 December 2012

DIRECTOR: Mr K J Ing

SECRETARY: Mrs S A Ing

REGISTERED OFFICE: 107 Upgang Lane
Whitby
North Yorkshire
YO21 3JD

REGISTERED NUMBER: 07889404 (England and Wales)

ACCOUNTANTS: Simon J Gibson Limited
Chartered Accountants
7 Eskdale Close
Sleights
Whitby
North Yorkshire
YO22 5EW

Coastal Renovations Limited (Registered number: 07889404)

Abbreviated Balance Sheet
31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		276
CURRENT ASSETS			
Stocks		100	
Cash at bank and in hand		<u>2,962</u>	
		3,062	
CREDITORS			
Amounts falling due within one year		<u>3,266</u>	
NET CURRENT LIABILITIES			<u>(204)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>72</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(28)</u>
SHAREHOLDERS' FUNDS			<u>72</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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
preparing financial statements which give a true and fair view of the state of affairs of the company as
a t
- (b) 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 notes form part of these abbreviated accounts

Coastal Renovations Limited (Registered number: 07889404)

Abbreviated Balance Sheet - continued
31 December 2012

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 2 July 2013 and were signed by:

Mr K J Ing - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 21 December 2011 to 31 December 2012

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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	346
At 31 December 2012	346
DEPRECIATION	
Charge for period	70
At 31 December 2012	70
NET BOOK VALUE	
At 31 December 2012	276

Notes to the Abbreviated Accounts - continued
for the Period 21 December 2011 to 31 December 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

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.