

**Registered Number 05995113**

**Coal House Mortgages Limited**

**Abbreviated Accounts**

**30 November 2009**

**Coal House Mortgages Limited**

**Registered Number 05995113**

**Company Information**

**Registered Office:**

The Coal House  
221 Marsh Road  
Luton  
Bedfordshire  
LU3 2RT

**Reporting Accountants:**

Novitt Harris & Co Limited  
Chartered Accountants  
Ver House  
London Road  
Markyate  
Hertfordshire  
AL3 8JP





## Coal House Mortgages Limited

Registered Number 05995113

## Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	11,383	970
		<u>11,383</u>	<u>970</u>
<b>Current assets</b>			
Stocks		200	0
Cash at bank and in hand		460	3,853
Total current assets		<u>660</u>	<u>3,853</u>
<b>Creditors: amounts falling due within one year</b>		(26,259)	(6,807)
Net current assets (liabilities)		(25,599)	(2,954)
Total assets less current liabilities		<u>(14,216)</u>	<u>(1,984)</u>
Provisions for liabilities		0	(136)
Total net assets (liabilities)		<u>(14,216)</u>	<u>(2,120)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(14,217)	(2,121)
Shareholders funds		<u>(14,216)</u>	<u>(2,120)</u>

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- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2010

And signed on their behalf by:

A Warne, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 November 2009

**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.

**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.

**Depreciation**

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

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Computer equipment	33% on cost

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 December 2008	1,691
Additions	14,650
At 30 November 2009	<u>16,341</u>
 <b>Depreciation</b>	
At 01 December 2008	721
Charge for year	4,237
At 30 November 2009	<u>4,958</u>
 <b>Net Book Value</b>	
At 30 November 2009	11,383
At 30 November 2008	<u>970</u>

**3 Share capital**

	2009	2008
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1