

Company Registration No. 375181 (England and Wales)

CO-ORDINATORS SERVICE (ENGINEERING) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

CO-ORDINATORS SERVICE (ENGINEERING) LIMITED

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CO-ORDINATORS SERVICE (ENGINEERING) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		59,286		59,286
Current assets					
Stocks		83,029		81,682	
Debtors		384,947		384,947	
Cash at bank and in hand		18,536		18,563	
		<u>486,512</u>		<u>485,192</u>	
Creditors: amounts falling due within one year		<u>(12,184)</u>		<u>(17,769)</u>	
Net current assets			474,328		467,423
Total assets less current liabilities			<u>533,614</u>		<u>526,709</u>
Capital and reserves					
Called up share capital	3		7,261		7,261
Revaluation reserve			75,961		75,961
Profit and loss account			450,392		443,487
Shareholders' funds			<u>533,614</u>		<u>526,709</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 September 2016

Mr C Misra

Director

Company Registration No. 375181

CO-ORDINATORS SERVICE (ENGINEERING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets £

Cost or valuation

At 1 January 2015 & at 31 December 2015

59,286

At 31 December 2014

59,286

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

7,261 ordinary shares of £1 each

7,261

7,261

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.