

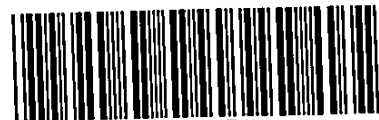
REGISTERED NUMBER
375181
ENGLAND AND WALES

**CO-ORDINATORS SERVICE (ENGINEERING)
LIMITED**

ABBREVIATED ACCOUNTS

31ST DECEMBER 2010

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CO-ORDINATORS SERVICE (ENGINEERING) LIMITED**ABBREVIATED BALANCE SHEET****31ST DECEMBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	59,286	144,286
CURRENT ASSETS			
Debtors	3	221,126	235,286
Cash at bank and in hand		645,068	29,322
		<hr/>	<hr/>
		866,194	264,608
CREDITORS – amounts falling due within one year	4	110,845	271,050
		<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)		755,349	(6,442)
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/>	<hr/>
		814,635	137,844
CAPITAL AND RESERVES			
Called up share capital	5	7,261	7,261
Capital reserve		75,961	75,961
Profit and loss account		731,413	54,622
		<hr/>	<hr/>
		814,635	137,844
		<hr/>	<hr/>

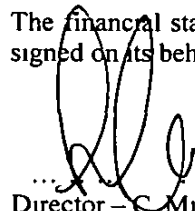
For the year ended 31st December 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts 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 accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements on pages 3 to 5 were approved by the Board of Directors on 27th September 2011 and signed on its behalf by



Director – C. Misra

CO-ORDINATORS SERVICE (ENGINEERING) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST DECEMBER 2010****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'

Turnover

Turnover relates to rental income receivable

Tangible fixed assets

No depreciation has been provided in respect of freehold property, as, in the opinion of the directors, the value of freehold property exceeds the cost as stated in the accounts

Deferred taxation

Deferred tax is recognised on all timing differences which have originated, but not reversed, at the balance sheet date. Timing differences represent accumulated differences between the company's taxable profit and its financial profit and arise primarily from the difference between capital allowances and depreciation. Deferred tax liabilities and assets are not discounted.

2. TANGIBLE FIXED ASSETS

	Freehold property £	Total £
COST		
At 31st December 2009	144,286	144,286
Disposal	(85,000)	(50,000)
	<hr/>	<hr/>
At 31st December 2010	59,286	94,286
	<hr/>	<hr/>
NET BOOK VALUES		
At 31st December 2010	59,286	94,286
	<hr/>	<hr/>
At 31st December 2009	144,286	144,286
	<hr/>	<hr/>

CO-ORDINATORS SERVICE (ENGINEERING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (Continued) YEAR ENDED 31ST DECEMBER 2010

3. DEBTORS

Included in debtors is an amount of £96,680 (2009 - £96,680) due from M & H Finishers, a business owned by N Misra and C Misra, both of whom are directors of this company, and £81,580 (2009 - £92,112) owed by N Misra and C Misra. The maximum balance owed by N Misra and C Misra during the year was £92,112 (2009 - £142,177).

4. CREDITORS: amount falling due within one year

Included in creditors is an amount due on a bank loan amounting to £Nil (2009 - £238,992) which was secured.

5. CALLED UP SHARE CAPITAL

	2010 £	2009 £
Authorised 10,000 ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid 7,261 ordinary shares of £1 each	7,261	7,261
	<hr/>	<hr/>

6. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

The directors owed £92,112 to the company at the beginning of the year. There were further interest free advances and repayments during the year, resulting in the company being owed £81,580 at the balance sheet date.