

COASTAL PIGS LIMITED

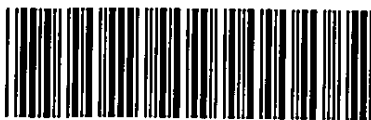
ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED
5TH APRIL 2013

Company Number: 4463188

**Bostocks Boyce Welch
Chartered Accountants
The Counting House
Tower Buildings
Wade House Road
SHELF
West Yorkshire
HX3 7PB**

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COMPANIES HOUSE

COASTAL PIGS LIMITED

**ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTORS OF COASTAL PIGS LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Bostocks Boyce Welch

**Bostocks Boyce Welch
Chartered Accountants and
Reporting Accountants
The Counting House
Tower Buildings
Wade House Road
SHELF
West Yorkshire
HX3 7PB**

9th July 2013

COASTAL PIGS LIMITED**ABBREVIATED BALANCE SHEET AS AT 5TH APRIL 2013**

	<u>NOTES</u>	<u>2013</u>		<u>2012</u>	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		201,069		216,110
CURRENT ASSETS					
Stocks		222,560		212,889	
Debtors		60,837		49,876	
Cash at Bank		<u>79,462</u>		<u>-</u>	
		362,859		262,765	
		=====		=====	
CREDITORS					
Amounts Falling Due Within One Year		39,168		71,299	
		=====		=====	
NET CURRENT ASSETS			<u>343,691</u>		<u>191,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			524,760		407,576
CREDITORS					
Amounts Falling Due After More Than One Year			<u>207,490</u>		<u>129,047</u>
NET ASSETS			<u>317,270</u>		<u>278,529</u>
			=====		=====
CAPITAL AND RESERVES					
Called Up Share Capital	3		100		100
Profit and Loss Account			<u>317,170</u>		<u>278,429</u>
SHAREHOLDERS FUNDS			<u>317,270</u>		<u>278,529</u>
			=====		=====

The directors statements required by Sections 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 and 5 form an integral part of these financial statements.

COASTAL PIGS LIMITED

ABBREVIATED BALANCE SHEET (Continued)

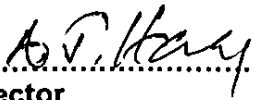
DIRECTORS STATEMENTS REQUIRED BY SECTION 475 (2) and (3)
FOR THE YEAR ENDED 5TH APRIL 2013

In approving these financial statements, as directors of the company we hereby confirm

- (a) that for the year stated above, the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5th April 2013, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the provisions applicable to companies subject to the smaller companies' regime

The financial statements were approved by the Board on 9th July 2013 and signed on its behalf by

.....  Mr Haag
Director

The notes on pages 4 and 5 form an integral part of these financial statements.

COASTAL PIGS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS **FOR THE YEAR ENDED 5TH APRIL 2013**

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows -

Plant and Equipment	- 10% Reducing Balance
Motor Vehicles	- 25% Reducing Balance

1.4 Leasing and Hire Purchase Commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each year.

1.5 Stock

Stock is valued at the lower of cost and net realisable value

COASTAL PIGS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 5TH APRIL 2013

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Balance at 6th April 2012	307,530
Disposals	(5,000)
Additions	<u>4,300</u>
Balance at 5th April 2013	306,830 =====
DEPRECIATION:	
Balance at 6th April 2012	91,420
Disposals	(2,300)
Charge for the Year	<u>16,641</u>
Balance at 5th April 2013	105,761 =====
NET BOOK VALUES:	
At 5th April 2013	201,069 =====
At 5th April 2012	216,110 =====

	<u>2013</u>	<u>2012</u>
	£	£
3. CALLED UP SHARE CAPITAL		
Allotted, Called-Up and Fully Paid:		
100 Ordinary Shares of £1 each	100 =====	100 =====