

**Registered Number 06605125**

**COASTLINE CONSTRUCTION AND DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**COASTLINE CONSTRUCTION AND DEVELOPMENT LIMITED**

Registered Number 06605125

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	10,000	10,000
Tangible assets	3	17,587	15,504
		<u>27,587</u>	<u>25,504</u>
<b>Current assets</b>			
Stocks		15,562	7,500
Debtors		32,293	66,684
Cash at bank and in hand		61,934	39,417
		<u>109,789</u>	<u>113,601</u>
<b>Creditors: amounts falling due within one year</b>		(61,458)	(89,068)
<b>Net current assets (liabilities)</b>		<u>48,331</u>	<u>24,533</u>
<b>Total assets less current liabilities</b>		<u>75,918</u>	<u>50,037</u>
<b>Total net assets (liabilities)</b>		<u>75,918</u>	<u>50,037</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		75,916	50,035
<b>Shareholders' funds</b>		<u>75,918</u>	<u>50,037</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 4 December 2013

And signed on their behalf by:

**J M Shergold, Director**

**COASTLINE CONSTRUCTION AND DEVELOPMENT LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover is based on invoices issued to customers, net of VAT and discounts

**Tangible assets depreciation policy**

Tangible assets are depreciated at rates calculated to reduce them to their value during their useful working life

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,000</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>10,000</u>
At 31 March 2012	<u>10,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	24,831
Additions	7,222
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>32,053</u>
<b>Depreciation</b>	
At 1 April 2012	9,327
Charge for the year	5,139
On disposals	-
At 31 March 2013	<u>14,466</u>
<b>Net book values</b>	
At 31 March 2013	<u>17,587</u>
At 31 March 2012	<u>15,504</u>