

Coastal Aerials Limited

Abbreviated Accounts

31 July 2016

Coastal Aerials Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Coastal Aerials Limited for the year ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Coastal Aerials Limited for the year ended 31 July 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Daniel C Short Limited
Chartered Certified Accountants
70 Seabourne Road
Southbourne
Bournemouth
Dorset
BH5 2HT

13 January 2017

Coastal Aerials Limited**Registered number:** 04286956**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	7,552	8,099
Current assets			
Stocks		2,000	2,000
Debtors		8,029	6,673
Cash at bank and in hand		43,405	51,767
		<u>53,434</u>	<u>60,440</u>
Creditors: amounts falling due within one year			
		(27,461)	(25,379)
Net current assets		<u>25,973</u>	<u>35,061</u>
Total assets less current liabilities		<u>33,525</u>	<u>43,160</u>
Provisions for liabilities		(1,247)	(1,298)
Net assets		<u>32,278</u>	<u>41,862</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		32,178	41,762
Shareholders' funds		<u>32,278</u>	<u>41,862</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Chadwick

Director

Approved by the board on 13 January 2017

Coastal Aerials Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor vehicle	25% written down value
Plant and machinery	20% written down value

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

£

Cost

At 1 August 2015	33,000
At 31 July 2016	<u>33,000</u>

Amortisation

At 1 August 2015	33,000
At 31 July 2016	<u>33,000</u>

Net book value

At 31 July 2016	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 August 2015	32,970
Additions	1,542
At 31 July 2016	<u>34,512</u>

Depreciation

At 1 August 2015	24,871
Charge for the year	2,089
At 31 July 2016	<u>26,960</u>

Net book value

At 31 July 2016	<u>7,552</u>
At 31 July 2015	<u>8,099</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>