

REGISTERED NUMBER: 1547430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

C & B COAL COMPANY LIMITED



C & B COAL COMPANY LIMITED

COMPANY INFORMATION
for the year ended 31 March 2009

DIRECTOR: W.C.T. Pilling

SECRETARY: N Boyd

REGISTERED OFFICE: 54-58 Bury Road
Rawtenstall
Lancashire
BB4 6AG

REGISTERED NUMBER: 1547430 (England and Wales)

ACCOUNTANTS: Hayes & Co
4 St.Andrews Place
Blackburn
Lancashire
BB1 8AL

C & B COAL COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	28,481	33,903
		<u>28,481</u>	<u>33,903</u>
CURRENT ASSETS			
Stocks		10,620	8,902
Debtors		8,218	7,367
Cash at bank and in hand		61,001	34,164
		<u>79,839</u>	<u>50,433</u>
CREDITORS			
Amounts falling due within one year	4	57,693	57,715
		<u>57,693</u>	<u>57,715</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>22,146</u>	<u>(7,282)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,627</u>	<u>26,621</u>
CREDITORS			
Amounts falling due after more than one year	4	-	981
		<u>-</u>	<u>981</u>
NET ASSETS		<u><u>50,627</u></u>	<u><u>25,640</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		50,527	25,540
		<u>50,527</u>	<u>25,540</u>
SHAREHOLDERS' FUNDS		<u><u>50,627</u></u>	<u><u>25,640</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

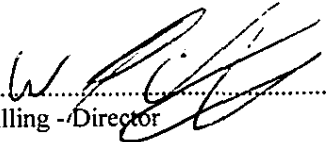
The notes form part of these abbreviated accounts

C & B COAL COMPANY LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30.09.2009 and were signed by:


.....
W.C.T. Pilling - Director

The notes form part of these abbreviated accounts

C & B COAL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents consideration receivable in exchange for goods provided by the company, and is recognised upon delivery of the goods, net of value added tax.

Goodwill

Goodwill, is the amount paid in connection with the acquisition of businesses in 1991 and 1997. The balance outstanding at 31 March 2001 is being written off over 5 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

C & B COAL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 March 2009

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	<u>31,895</u>
AMORTISATION	
At 1 April 2008	
and 31 March 2009	<u>31,895</u>
NET BOOK VALUE	
At 31 March 2009	<u>-</u>
At 31 March 2008	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	117,447
Additions	4,758
Disposals	<u>(20,826)</u>
At 31 March 2009	<u>101,379</u>
DEPRECIATION	
At 1 April 2008	83,544
Charge for year	4,254
Eliminated on disposal	<u>(14,900)</u>
At 31 March 2009	<u>72,898</u>
NET BOOK VALUE	
At 31 March 2009	<u>28,481</u>
At 31 March 2008	<u>33,903</u>

4. CREDITORS

Creditors include an amount of £0 (2008 - £4,617) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

C & B COAL COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2009**

6. TRANSACTIONS WITH DIRECTOR

During the year, the company sold coal to W Pilling trading as SOS Fuels to the value of £45,618 (2008: £48,543). The amount outstanding at the year end was £628 (2008: £628).

C & B COAL COMPANY LIMITED

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