REGISTERED NUMBER: 01547430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

C & B COAL COMPANY LIMITED

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for the year ended 31 March 2013

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C & B COAL COMPANY LIMITED

COMPANY INFORMATION
for the year ended 31 March 2013

DIRECTOR:	W.C.T. Pilling
SECRETARY:	N Pilling
REGISTERED OFFICE:	The Coal Yard Bacup Road Waterfoot Rossendale Lancashire BB4 7EU
REGISTERED NUMBER:	01547430 (England and Wales)
ACCOUNTANTS:	Hayes & Co Chartered Accountants St Andrews House 11 Dalton Ct,Commercial Rd Blackburn Interchange Darwen Lancashire BB3 0DG

C & B COAL COMPANY LIMITED (REGISTERED NUMBER: 01547430)

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		40,148		34,206
			40,148		34,206
CURRENT ASSETS					
Stocks		23,479		23,532	
Debtors		38,714		18,302	
Cash at bank and in hand		99,071		45,457	
		161,264		87,291	
CREDITORS					
Amounts falling due within one year		101,330		28,264	
NET CURRENT ASSETS			59,934		59,027
TOTAL ASSETS LESS CURRENT LIABILITIES			100,082		93,233
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			99,982		93,133
SHAREHOLDERS' FUNDS			100,082		93,233

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2013 and were signed by:

W.C.T. Pilling - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013

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 April 2008).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

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.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	31,895
AMORTISATION	
At 1 April 2012 and 31 March 2013	31,895
NET BOOK VALUE	

At 31 March 2013	-
At 31 March 2012	-

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	123,972
Additions	12,430
At 31 March 2013	136,402
DEPRECIATION	
At 1 April 2012	89,766
Charge for year	6,488
At 31 March 2013	96,254
NET BOOK VALUE	
At 31 March 2013	40,148
At 31 March 2012	34,206

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.