

Registered Number 02411421

COHERENT RESEARCH LIMITED

Abbreviated Accounts

31 December 2011

COHERENT RESEARCH LIMITED

Registered Number 02411421

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	12,562	21,093
Total fixed assets		12,562	21,093
Current assets			
Stocks		6,756	3,265
Debtors		140,503	84,044
Cash at bank and in hand		10,843	10,416
Total current assets		158,102	97,725
Creditors: amounts falling due within one year		(64,248)	(3,734)
Net current assets		93,854	93,991
Total assets less current liabilities		106,416	115,084
Creditors: amounts falling due after one year		(156,581)	(156,581)
Total net Assets (liabilities)		(50,165)	(41,497)
Capital and reserves			
Called up share capital		2,366	2,366
Share premium account		13,800	13,800
Profit and loss account		(66,331)	(57,663)
Shareholders funds		(50,165)	(41,497)

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

L M Roberts, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

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

Turnover

Turnover represents amounts receivable for goods and services net of value added tax.

Depreciation

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

Computer equipment	33.00% Straight Line
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	40,439
additions	2,526
disposals	
revaluations	
transfers	
At 31 December 2011	<u>42,965</u>
Depreciation	
At 31 December 2010	19,346
Charge for year	11,057
on disposals	
At 31 December 2011	<u>30,403</u>
Net Book Value	
At 31 December 2010	21,093
At 31 December 2011	<u>12,562</u>

2 Patents & licences

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives. The Net Book Value of the patents as at 31 December 2011 is £nil (2010 - £nil).

3 Share Capital

Allotted, called up and fully paid 2011 20102,366 Ordinary shares of £1 each 2,366 2,366