

Registered Number 02411421

COHERENT RESEARCH LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	3,929	12,562
		<u>3,929</u>	<u>12,562</u>
Current assets			
Stocks		15,467	6,756
Debtors		158,358	140,503
Cash at bank and in hand		448	10,843
		<u>174,273</u>	<u>158,102</u>
Creditors: amounts falling due within one year		<u>(80,307)</u>	<u>(64,248)</u>
Net current assets (liabilities)		<u>93,966</u>	<u>93,854</u>
Total assets less current liabilities		<u>97,895</u>	<u>106,416</u>
Creditors: amounts falling due after more than one year		<u>(156,581)</u>	<u>(156,581)</u>
Total net assets (liabilities)		<u>(58,686)</u>	<u>(50,165)</u>
Capital and reserves			
Called up share capital	4	2,366	2,366
Share premium account		13,800	13,800
Profit and loss account		(74,852)	(66,331)
Shareholders' funds		<u>(58,686)</u>	<u>(50,165)</u>

- For the year ending 31 December 2012 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 20 August 2013

And signed on their behalf by:

L M Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% on cost

Equipment 25% on reducing balance

Other accounting policies

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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>25,000</u>
Amortisation	
At 1 January 2012	25,000
Charge for the year	-
On disposals	-
At 31 December 2012	<u>25,000</u>
Net book values	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	42,965
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>42,965</u>

Depreciation

At 1 January 2012	30,403
Charge for the year	8,633
On disposals	-
At 31 December 2012	<u>39,036</u>

Net book values

At 31 December 2012	<u>3,929</u>
At 31 December 2011	<u>12,562</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2,366 Ordinary shares of £1 each	2,366	2,366

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