Registered number
02411421

Coherent Research Limited

Abbreviated Accounts

31 December 2015

Coherent Research Limited

Registered number: 02411421

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£ 2366		£ 2366
Fixed assets					
Tangible assets	3		4,486		5,607
			4,486		5,607
Current assets					
Stocks		5,701		7,582	
Debtors	5	134,561		124,053	
Cash at bank and in hand		1,979		790	
		142,241		132,425	
Creditors: amounts falling due within one year		(23,769)		(29,902)	
Net current assets			118,472		102,523
Total assets less current liabilities			122,958		108,130
Creditors: amounts falling due after more than one year			(156,580)		(154,384)
Net liabilities			(33,622)		(46,254)
Capital and reserves					
Called up share capital	7		2,366		2,366
Share premium			13,800		13,800
Revaluation reserve			-		-
Capital redemption reserve			-		-
Profit and loss account			(49,788)		(62,420)
Shareholders' funds			(33,622)		(46,254)

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.

The 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.

Mr L M Roberts

Director

Approved by the board on 20 September 2016

Coherent Research Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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 January 2015).

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

3 Tangible fixed assets

	£ 2366
Cost	
At 1 January 2015	48,066
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 December 2015	48,066
Depreciation	
At 1 January 2015	42,459
Charge for the year	1,121
Surplus on revaluation	-
On disposals	-
At 31 December 2015	43,580
Net book value	
At 31 December 2015	4,486
At 31 December 2014	5,607

7 Share capital

	Nominal value	2015 Number	2015 £ 2366	2014 £ 2366

Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2,366	2,366
			2,366	2,366
			2,366	2,366

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