

Registered Number 04506708

COHERENT IT LIMITED

Abbreviated Accounts

31 March 2008

COHERENT IT LIMITED

Registered Number 04506708

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>3,069</u>		<u>2,526</u>
Total fixed assets			3,069		2,526
Current assets					
Stocks		67		67	
Debtors		2,357		6,374	
Cash at bank and in hand		3,480		1,253	
Total current assets		<u>5,904</u>		<u>7,694</u>	
Creditors: amounts falling due within one year		(3,087)		(3,007)	
Net current assets			2,817		4,687
Total assets less current liabilities			<u>5,886</u>		<u>7,213</u>
Total net Assets (liabilities)			5,886		7,213
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>5,885</u>		<u>7,212</u>
Shareholders funds			<u>5,886</u>		<u>7,213</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 December 2008

And signed on their behalf by:
Alan Fleming, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£30099

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Equipment	40.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2007	18,357
additions	1,763
disposals	(647)
revaluations	65
transfers	
At 31 March 2008	<u>19,538</u>
Depreciation	
At 31 March 2007	15,831
Charge for year	638
on disposals	
At 31 March 2008	<u>16,469</u>
Net Book Value	
At 31 March 2007	2,526
At 31 March 2008	<u>3,069</u>

3 Transactions with directors

No transactions larger than the de minimis level of £2000.

4 Related party disclosures

None.