

Registered Number 04506708

COHERENT IT LIMITED

Abbreviated Accounts

31 March 2009

COHERENT IT LIMITED

Registered Number 04506708

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		<u>2,082</u>		<u>3,069</u>
Total fixed assets			2,082		3,069
Current assets					
Stocks		67		67	
Debtors		11,514		2,357	
Cash at bank and in hand		1,985		3,480	
Total current assets		<u>13,566</u>		<u>5,904</u>	
Creditors: amounts falling due within one year		(7,194)		(5,025)	
Net current assets			6,372		879
Total assets less current liabilities			<u>8,454</u>		<u>3,948</u>
Total net Assets (liabilities)			8,454		3,948
Capital and reserves					
Called up share capital			1		1
Share premium account			0		
Profit and loss account			<u>8,453</u>		<u>3,947</u>
Shareholders funds			<u>8,454</u>		<u>3,948</u>

- a. For the year ending 31 March 2009 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 29 December 2009

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 2009

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

£35079

2 Tangible fixed assets

Cost	£
At 31 March 2008	19,538
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2009	<u>19,538</u>
Depreciation	
At 31 March 2008	16,469
Charge for year	987
on disposals	
At 31 March 2009	<u>17,456</u>
Net Book Value	
At 31 March 2008	3,069
At 31 March 2009	<u>2,082</u>

3 Transactions with directors

No transactions larger than the de minimis level of £2000

4 Related party disclosures

None