

COHERENT IT LIMITED

**Company Registration Number:
04506708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

COHERENT IT LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Alan Fleming
Company secretary:	Alan Brown
Registered office:	23 Dearden Street Manchester Lancashire M15 5LZ
Company Registration Number:	04506708 (England and Wales)

COHERENT IT LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	866	1,718
Total fixed assets:		<u>866</u>	<u>1,718</u>
Current assets			
Stocks:		67	67
Debtors:		485	257
Cash at bank and in hand:		2,201	411
Total current assets:		<u>2,753</u>	<u>735</u>
Creditors			
Creditors: amounts falling due within one year		2,461	2,421
Net current assets (liabilities):		<u>292</u>	<u>(1,686)</u>
Total assets less current liabilities:		1,158	32
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>1,158</u></u>	<u><u>32</u></u>

The notes form part of these financial statements

COHERENT IT LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,157	31
Total shareholders funds:		<u><u>1,158</u></u>	<u><u>32</u></u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 15 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Fleming
Status: Director

The notes form part of these financial statements

COHERENT IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover policy

Turnover represents net invoiced sales of services or goods, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The annual rates applicable are: Equipment: 40% reducing balance, Office furniture: 25% straight line, Vehicles: 35% straight line.

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value

COHERENT IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	20,150
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	20,150
Depreciation	
At 01st April 2010:	18,432
Charge for year:	852
On disposals:	0
Other adjustments	0
At 31st March 2011:	19,284
Net book value	
At 31st March 2011:	866
At 31st March 2010:	1,718

COHERENT IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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