

COHERENT IT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

COHERENT IT LIMITED

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	866	866
Total fixed assets:		<u>866</u>	<u>866</u>
Current assets			
Stocks:		67	67
Debtors:		5	485
Cash at bank and in hand:		48	2,201
Total current assets:		<u>120</u>	<u>2,753</u>
Creditors			
Creditors: amounts falling due within one year		494	2,461
Net current assets (liabilities):		<u>(374)</u>	<u>292</u>
Total assets less current liabilities:		492	1,158
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>492</u></u>	<u><u>1,158</u></u>

The notes form part of these financial statements

COHERENT IT LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		491	1,157
Total shareholders funds:		<u>492</u>	<u>1,158</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 16 September 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represent 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 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	20,150
At 31st March 2012:	20,150
Depreciation	
At 01st April 2011:	19,284
At 31st March 2012:	19,284
Net book value	
At 31st March 2012:	866
At 31st March 2011:	866

COHERENT IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

