REGISTERED NUMBER: 06348491 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2016

for

Coastwater Limited

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for the Year Ended 31 August 2016

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DIRECTOR:	Mr A Quinn
SECRETARY:	Turner Hampton Secretaries Limited
REGISTERED OFFICE:	238 Station Road Addlestone Surrey KT15 2PS
REGISTERED NUMBER:	06348491 (England and Wales)
ACCOUNTANTS:	Turner Hampton Chartered Certified Accountants 238 Station Road Addlestone Surrey KT15 2PS

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Debtors		**1,218**	10,820
Cash at bank		**2,511**	21,066
		3,729	31,886
CREDITORS			
Amounts falling due within one year		**(3,682)**	(31,286)
NET CURRENT ASSETS		**47**	600
TOTAL ASSETS LESS CURRENT LIABILITIES		**47**	600
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**46**	599
SHAREHOLDERS' FUNDS		**47**	600

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 August 2017 and were signed by:

Mr A Quinn - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.16 £**	31.8.15 £
1	Ordinary	£1	**1**	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2016 and 31 August 2015:

	31.8.16 £	31.8.15 £
Mr A Quinn		
Balance outstanding at start of year	**-**	-
Amounts repaid	**-**	-
Balance outstanding at end of year	**1,218**	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.