REGISTERED NUMBER: 08131069 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 5 JULY 2012 TO 31 JULY 2013

FOR

COADJOINT LIMITED

COADJOINT LIMITED (REGISTERED NUMBER: 08131069)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 5 July 2012 to 31 July 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COADJOINT LIMITED

COMPANY INFORMATION
for the Period 5 July 2012 to 31 July 2013

DIRECTORS:	Mr T W Matcham Mrs J E Matcham
SECRETARY:	
REGISTERED OFFICE:	50 Seaton Avenue Hythe Kent CT21 5HH
REGISTERED NUMBER:	08131069 (England and Wales)
ACCOUNTANTS:	Michael Martin Partnership Limited Chartered Certified Accountants 3 Queen Street Ashford Kent TN23 1RF

COADJOINT LIMITED (REGISTERED NUMBER: 08131069)

ABBREVIATED BALANCE SHEET
31 July 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		600
CURRENT ASSETS			
Stocks		5,750	
Cash at bank		5,634	
		11,384	
CREDITORS			
Amounts falling due within one year		13,662	
NET CURRENT LIABILITIES			(2,278)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,678)
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			(2,678)
SHAREHOLDERS' FUNDS			(1,678)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 7 March 2014 and were signed on its behalf by:

Mr T W Matcham - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 5 July 2012 to 31 July 2013

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 April 2008).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	799
At 31 July 2013	799
DEPRECIATION	
Charge for period	199
At 31 July 2013	199
NET BOOK VALUE	
At 31 July 2013	600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

1,000 Ordinary shares of £1 were issued during the period for cash of £ 1,000 .

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.