Registered Number SC264983

COASTAL CAPERS LIMITED

Abbreviated Accounts

31 July 2011

COASTAL CAPERS LIMITED **Registered Number SC264983**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		51,161		51,161	
Cash at bank and in hand		105		105	
Total current assets		51,266		51,266	
Creditors: amounts falling due within one year		(1,550)		(1,300)	
Net current assets			49,716		49,966
Total assets less current liabilities			49,716		49,966
Total net Assets (liabilities)			49,716		49,966
Capital and reserves					
Called up share capital			60,000		60,000
Profit and loss account			(10,284)		(10,034)
Shareholders funds			49,716		49,966

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 April 2012

And signed on their behalf by:
KEITH DALWAY AGNEW, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

No turnover was generated in the year.

2 Transactions with directors

The company was under the control of Keith Dalway Agnew and Mark Andrew Coutts throughout the current and previous year. No transactions took place during the year. At the end of the year the balance owed to the company by Keith Dalway Agnew amounted to £45,161 (2010 - £45,161).

3 Related party disclosures

No related party transactions took place.