

Company Registration No. 05875155 (England and Wales)

COAST LEGAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

COAST LEGAL LIMITED

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COAST LEGAL LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2	-	-	6,000	
Tangible assets	2		702	442	
			<u>702</u>	<u>6,442</u>	
Current assets					
Debtors		-	-	5,321	
Cash at bank and in hand		5,941	-	5,570	
		<u>5,941</u>		<u>10,891</u>	
Creditors: amounts falling due within one year		<u>(2,135)</u>		<u>(4,068)</u>	
Net current assets			<u>3,806</u>	<u>6,823</u>	
Total assets less current liabilities			<u>4,508</u>	<u>13,265</u>	
Creditors: amounts falling due after more than one year			<u>(7,000)</u>	<u>(13,000)</u>	
			<u>(2,492)</u>	<u>265</u>	
Capital and reserves					
Called up share capital	3		100	100	
Profit and loss account			(2,592)	165	
Shareholders' funds			<u>(2,492)</u>	<u>265</u>	

COAST LEGAL LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2016**

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 April 2017

S J Lord
Director

Company Registration No. 05875155

COAST LEGAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
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COAST LEGAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2016**

2	Fixed assets	Intangible Tangible assets		Total
		assets		
		£	£	£
	Cost			
	At 1 August 2015	60,000	3,880	63,880
	Additions	-	494	494
		<u> </u>	<u> </u>	<u> </u>
	At 31 July 2016	60,000	4,374	64,374
		<u> </u>	<u> </u>	<u> </u>
	Depreciation			
	At 1 August 2015	54,000	3,438	57,438
	Charge for the year	6,000	234	6,234
		<u> </u>	<u> </u>	<u> </u>
	At 31 July 2016	60,000	3,672	63,672
		<u> </u>	<u> </u>	<u> </u>
	Net book value			
	At 31 July 2016	-	702	702
		<u> </u>	<u> </u>	<u> </u>
	At 31 July 2015	6,000	442	6,442
		<u> </u>	<u> </u>	<u> </u>
		<u> </u>	<u> </u>	<u> </u>
3	Share capital		2016	2015
			£	£
	Allotted, called up and fully paid			
	100 Ordinary shares of £1 each		100	100
			<u> </u>	<u> </u>

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