

Company Registration No. 05875155 (England and Wales)

COAST LEGAL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2013



COAST LEGAL LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		18,000		24,000
Tangible assets	2		786		1,048
			<u>18,786</u>		<u>25,048</u>
Current assets					
Debtors		3,370		5,251	
Cash at bank and in hand		14,010		1,753	
		<u>17,380</u>		<u>7,004</u>	
Creditors: amounts falling due within one year		<u>7,712</u>		<u>4,201</u>	
Net current assets			<u>9,668</u>		<u>2,803</u>
Total assets less current liabilities			<u>28,454</u>		<u>27,851</u>
Creditors: amounts falling due after more than one year			<u>27,500</u>		<u>27,500</u>
			<u>954</u>		<u>351</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			854		251
Shareholders' funds			<u>954</u>		<u>351</u>

COAST LEGAL LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2013**

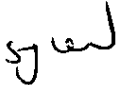
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 29 November 2013



S J Lord
Director

Company Registration No. 05875155

COAST LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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 April 2008).

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2012 & at 31 July 2013	60,000	3,880	63,880
Depreciation			
At 1 August 2012	36,000	2,832	38,832
Charge for the year	6,000	262	6,262
At 31 July 2013	42,000	3,094	45,094
Net book value			
At 31 July 2013	18,000	786	18,786
At 31 July 2012	24,000	1,048	25,048

COAST LEGAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>