

Company Registration No 05875155 (England and Wales)

COAST LEGAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2011



COAST LEGAL LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible assets	2		30,000		36,000
Tangible assets	2		1,397		1,660
			<u>31,397</u>		<u>37,660</u>
Current assets					
Debtors		3,369		13,255	
Cash at bank and in hand		4,225		15,730	
		<u>7,594</u>		<u>28,985</u>	
Creditors: amounts falling due within one year		<u>5,308</u>		<u>5,622</u>	
Net current assets			<u>2,286</u>		<u>23,363</u>
Total assets less current liabilities			<u>33,683</u>		<u>61,023</u>
Creditors: amounts falling due after more than one year			<u>30,000</u>		<u>60,000</u>
			<u>3,683</u>		<u>1,023</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,583		923
Shareholders' funds			<u>3,683</u>		<u>1,023</u>

COAST LEGAL LIMITED

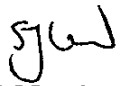
**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2011**

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 November 2011

X 

S J Lord
Director

Company Registration No. 05875155

COAST LEGAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011**

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 2010	60,000	3,677	63,677
Additions	-	203	203
	60,000	3,880	63,880
Depreciation			
At 1 August 2010	24,000	2,017	26,017
Charge for the year	6,000	466	6,466
	30,000	2,483	32,483
Net book value			
At 31 July 2011	30,000	1,397	31,397
At 31 July 2010	36,000	1,660	37,660

COAST LEGAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2011**

3 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>