

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015  
FOR  
COIX LIMITED**

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for the year ended 28 February 2015**

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**COIX LIMITED**

**COMPANY INFORMATION**  
**for the year ended 28 February 2015**

**DIRECTOR:** R Goodrum

**REGISTERED OFFICE:** Griffins Court  
24-32 London Road  
NEWBURY  
Berkshire  
RG14 1JX

**REGISTERED NUMBER:** 07950489 (England and Wales)

**ACCOUNTANTS:** Griffins  
Chartered Accountants  
Griffins Court  
24-32 London Road  
NEWBURY  
Berkshire  
RG14 1JX

**ABBREVIATED BALANCE SHEET**  
**28 February 2015**

	Notes	28/2/15 £	£	28/2/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>96</b>		294
<b>CURRENT ASSETS</b>					
Debtors		<b>10,577</b>		3,552	
Cash at bank		<b>50,518</b>		<u>54,392</u>	
		<b>61,095</b>		<u>57,944</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>60,400</b>		<u>57,431</u>	
<b>NET CURRENT ASSETS</b>			<b>695</b>		<u>513</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>791</b>		807
<b>PROVISIONS FOR LIABILITIES</b>			<b>78</b>		<u>59</u>
<b>NET ASSETS</b>			<b>713</b>		<u>748</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>613</b>		<u>648</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>713</b>		<u>748</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**28 February 2015**

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 director on 20 November 2015 and were signed by:

R Goodrum - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 28 February 2015

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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            - 33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 1 March 2014  
and 28 February 2015

**601**

**DEPRECIATION**

At 1 March 2014

**307**

Charge for year

**198**

At 28 February 2015

**505**

**NET BOOK VALUE**

At 28 February 2015

**96**

At 28 February 2014

**294**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>28/2/15 £ <u>100</u></b>	28/2/14 £ <u>100</u>
100	Ordinary			