

Abbreviated Unaudited Accounts
for the Period 15 January 2013 to 31 January 2014
for
Coe & Co Accountancy Services Limited

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for the Period 15 January 2013 to 31 January 2014**

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Coe & Co Accountancy Services Limited
Company Information
for the Period 15 January 2013 to 31 January 2014

Director: L A Coe

Registered office: 10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Registered number: 08360213 (England and Wales)

Accountants: K&B Accountancy Group
10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Abbreviated Balance Sheet
31 January 2014

	Notes	£
Current assets		
Debtors		473
Cash at bank		<u>25,348</u>
		25,821
Creditors		
Amounts falling due within one year		<u>(14,081)</u>
Net current assets		<u>11,740</u>
Total assets less current liabilities		<u>11,740</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>11,640</u>
Shareholders' funds		<u>11,740</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 5 March 2014 and were signed by:

L A Coe - Director

**Notes to the Abbreviated Accounts
for the Period 15 January 2013 to 31 January 2014**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary share	1	<u><u>100</u></u>