

Registered Number 04419973

COBOS LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	16,634	24,480
		<u>16,634</u>	<u>24,480</u>
Current assets			
Debtors		46,673	62,341
Cash at bank and in hand		24,359	15,537
		<u>71,032</u>	<u>77,878</u>
Creditors: amounts falling due within one year		<u>(75,921)</u>	<u>(78,982)</u>
Net current assets (liabilities)		<u>(4,889)</u>	<u>(1,104)</u>
Total assets less current liabilities		<u>11,745</u>	<u>23,376</u>
Creditors: amounts falling due after more than one year		<u>(11,540)</u>	<u>(22,889)</u>
Total net assets (liabilities)		<u>205</u>	<u>487</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		203	485
Shareholders' funds		<u>205</u>	<u>487</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2014

And signed on their behalf by:

C J E Oakley-Holton, Director

B V Oakley-Holton, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery 50% reducing balance, 33.3% reducing balance and 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	86,384
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>86,384</u>
Depreciation	
At 1 May 2012	61,904
Charge for the year	7,846
On disposals	-
At 30 April 2013	<u>69,750</u>
Net book values	
At 30 April 2013	<u>16,634</u>
At 30 April 2012	<u>24,480</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.