

Registered number

06918470

DR ROBERT COHEN LTD

ABBREVIATED ACCOUNTS

31 MAY 2016

DR ROBERT COHEN LTD

ABBREVIATED BALANCE SHEET

as at 31 May 2016

Company Registration No. 06918470

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,333	2,876
Current assets			
Debtors		1,459,257	1,210,363
Cash at bank and in hand		171,953	218,547
		<u>1,631,210</u>	<u>1,428,910</u>
Creditors: amounts falling due within one year		(194,499)	(196,384)
Net current assets		1,436,711	1,232,526
Net assets		<u>1,441,044</u>	<u>1,235,402</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,440,944	1,235,302
Shareholders' funds		<u>1,441,044</u>	<u>1,235,402</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 14 February 2017

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Dr I Cohen
Director

At 31 May 2016	4,333
At 31 May 2015	<u>2,876</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary A shares	£1 each	49	49	49
Ordinary B shares	£1 each	49	49	49
Ordinary C shares	£1 each	2	2	2
			<u>100</u>	<u>100</u>

"A" and "B" ordinary shares have 0% voting right and "C" ordinary shares have 100% voting right.

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.