

Registration number: 07542014

Cobb & Crowley Training Limited

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2015

Landin Wilcock & Co
Chartered Accountants
68 Queen Street
Sheffield
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Cobb & Crowley Training Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts of
Cobb & Crowley Training Limited
for the Year Ended 28 February 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cobb & Crowley Training Limited for the year ended 28 February 2015 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Cobb & Crowley Training Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Cobb & Crowley Training Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cobb & Crowley Training Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Cobb & Crowley Training Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Cobb & Crowley Training Limited. You consider that Cobb & Crowley Training Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Cobb & Crowley Training Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Landin Wilcock

Landin Wilcock & Co
Chartered Accountants
68 Queen Street
Sheffield
S1 1WR

Date: *6.8.15*

Cobb & Crowley Training Limited
(Registration number: 07542014)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Current assets			
Debtors		5,843	6,322
Cash at bank and in hand		<u>7,922</u>	<u>4,134</u>
		13,765	10,456
Creditors: Amounts falling due within one year		<u>(5,729)</u>	<u>(7,279)</u>
Net assets		<u><u>8,036</u></u>	<u><u>3,177</u></u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		<u>8,032</u>	<u>3,173</u>
Shareholders' funds		<u><u>8,036</u></u>	<u><u>3,177</u></u>

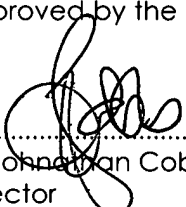
For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 25/7/15 and signed on its behalf by:



 Dr Johnathan Cobb
 Director

Cobb & Crowley Training Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of services to customers for the provision of medical services. Revenue is recognised in the period which the services are rendered.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
B Ordinary shares of £1 each	2	2	2	2
	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>