

## C.O.W. CONSTRUCTION LIMITED



### Abbreviated Accounts

For the year ended 31 January 2014

# C.O.W. CONSTRUCTION LIMITED

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# C.O.W. CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,039		3,267
<b>Current assets</b>					
Debtors		13,383		19,974	
Cash at bank and in hand		8,348		8,750	
		<u>21,731</u>		<u>28,724</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,599)</u>		<u>(22,603)</u>	
<b>Net current assets</b>			1,132		6,121
<b>Total assets less current liabilities</b>			<u>4,171</u>		<u>9,388</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			4,071		9,288
<b>Shareholders' funds</b>			<u>4,171</u>		<u>9,388</u>

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 October 2014



M Walter  
Director

Company Registration No. 07922862

# C.O.W. CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services provided.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      33% straight line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2013	3,574
Additions	956
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At 31 January 2014	4,530
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<b>Depreciation</b>	
At 1 February 2013	307
Charge for the year	1,184
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At 31 January 2014	1,491
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<b>Net book value</b>	
At 31 January 2014	3,039
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At 31 January 2013	3,267
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### 3 Share capital

	<b>2014 £</b>	<b>2013 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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# C.O.W. CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2014

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### **4 Transactions with directors**

During the year dividends of £64,200 (2013: £68,800) were paid to the directors. Included in other creditors at the year end is an amount of £3 (2013: £86) owed to the directors.

### **5 Control**

M Walter is considered to have control due to his 80% shareholding in the company.