

Cocomango Consulting Limited

Abbreviated Accounts

30 November 2012

Cocomango Consulting Limited

Registered number: 06761524

Abbreviated Balance Sheet

as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	462	462
Current assets			
Debtors		2,701	4
Cash at bank and in hand		49,332	42,477
		<u>52,033</u>	<u>42,481</u>
Creditors: amounts falling due within one year			
		(31,549)	(15,699)
Net current assets		<u>20,484</u>	<u>26,782</u>
Total assets less current liabilities		<u>20,946</u>	<u>27,244</u>
Provisions for liabilities		-	(221)
Net assets		<u>20,946</u>	<u>27,023</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		20,945	27,022
Shareholder's funds		<u>20,946</u>	<u>27,023</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miranda Oteng

Director

Approved by the board on 23 August 2013

Cocomango Consulting Limited**Notes to the Abbreviated Accounts****for the year ended 30 November 2012****1 Accounting policies*****Basis of preparation***

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 December 2011	822
Additions	1,545
At 30 November 2012	<u>2,367</u>

Depreciation

At 1 December 2011	360
Charge for the year	1,545
At 30 November 2012	<u>1,905</u>

Net book value

At 30 November 2012	<u>462</u>
At 30 November 2011	<u>462</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>