

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

COTUIT LIMITED

COTUIT LIMITED (REGISTERED NUMBER: 06074961)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COTUIT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

T Phillips
Mrs L Phillips

SECRETARY:

Mrs L Phillips

REGISTERED OFFICE:

St James House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

REGISTERED NUMBER:

06074961 (England and Wales)

ACCOUNTANTS:

The Carley Partnership
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

COTUIT LIMITED (REGISTERED NUMBER: 06074961)**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		665		887
CURRENT ASSETS					
Debtors		2,870		12,877	
Cash at bank and in hand		<u>3,194</u>		<u>44,808</u>	
		6,064		57,685	
CREDITORS					
Amounts falling due within one year		<u>1,953</u>		<u>20,614</u>	
NET CURRENT ASSETS			<u>4,111</u>		<u>37,071</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,776		37,958
PROVISIONS FOR LIABILITIES			<u>133</u>		<u>177</u>
NET ASSETS			<u>4,643</u>		<u>37,781</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,543</u>		<u>37,681</u>
SHAREHOLDERS' FUNDS			<u>4,643</u>		<u>37,781</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2013 and were signed on its behalf by:

T Phillips - Director

COTUIT LIMITED (REGISTERED NUMBER: 06074961)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>2,233</u>
DEPRECIATION	
At 1 April 2012	1,346
Charge for year	<u>222</u>
At 31 March 2013	<u>1,568</u>
NET BOOK VALUE	
At 31 March 2013	<u>665</u>
At 31 March 2012	<u>887</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
T Phillips and Mrs L Phillips		
Balance outstanding at start of year	12,877	-
Amounts repaid	12,877	-
Balance outstanding at end of year	<u>-</u>	<u>12,877</u>

