

Registered Number 06983065

COBB ESTATES LTD

Abbreviated Accounts

31 August 2013

COBB ESTATES LTD

Registered Number 06983065

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	205,000	205,000
		<u>205,000</u>	<u>205,000</u>
Current assets			
Debtors		960	2,640
Cash at bank and in hand		2,270	1,414
		<u>3,230</u>	<u>4,054</u>
Creditors: amounts falling due within one year		(43,905)	(45,590)
Net current assets (liabilities)		<u>(40,675)</u>	<u>(41,536)</u>
Total assets less current liabilities		<u>164,325</u>	<u>163,464</u>
Creditors: amounts falling due after more than one year		(153,288)	(157,513)
Total net assets (liabilities)		<u>11,037</u>	<u>5,951</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,937	5,851
Shareholders' funds		<u>11,037</u>	<u>5,951</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 19 May 2014

And signed on their behalf by:

Mr A Cobb, Director

COBB ESTATES LTD**Registered Number 06983065****Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Turnover policy**

Turnover comprises the invoiced value goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	205,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>205,000</u>
Depreciation	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
Net book values	
At 31 August 2013	<u>205,000</u>
At 31 August 2012	<u>205,000</u>