

Company Registration No. 07368865 (England and Wales)

COG ACCOUNTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

COG ACCOUNTING LIMITED

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COG ACCOUNTING LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,336		1,738
Current assets					
Debtors		10,372		13,357	
Cash at bank and in hand		89,189		57,355	
		<u>99,561</u>		<u>70,712</u>	
Creditors: amounts falling due within one year		<u>(89,343)</u>		<u>(62,133)</u>	
Net current assets			10,218		8,579
Total assets less current liabilities			<u>11,554</u>		<u>10,317</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			11,551		10,314
Shareholder's funds			<u>11,554</u>		<u>10,317</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 and authorised for issue on 12 December 2016

Ms S. Talwar

Director

Company Registration No. 07368865

COG ACCOUNTING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 MARCH 2016**

3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary A shares of £1 each	2	2
1 Ordinary B shares of £1 each	1	1
	<u>3</u>	<u>3</u>
	<u><u>3</u></u>	<u><u>3</u></u>

