

REGISTERED NUMBER: 00721917 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

COOGARTH LTD

THURSDAY



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25/02/2016

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COMPANIES HOUSE

COOGARTH LTD (REGISTERED NUMBER: 00721917)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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

COOGARTH LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

D F Locket
M F Locket
D C Unwin
J K Child
Mrs C Elliott

SECRETARY:

M F Locket

REGISTERED OFFICE:

Laleham
54 Bluehouse Lane
OXTED
Surrey
RH8 0AD

REGISTERED NUMBER:

00721917 (England and Wales)

ACCOUNTANTS:

Professional Financial Consultants (Purley) Ltd
2 Station Road West
Oxted
Surrey
RH8 9EP

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,331	3,212
CURRENT ASSETS			
Debtors		150	411
Cash at bank and in hand		<u>7,968</u>	<u>19,905</u>
		8,118	20,316
CREDITORS			
Amounts falling due within one year		<u>156</u>	<u>2,181</u>
NET CURRENT ASSETS		<u>7,962</u>	<u>18,135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,293</u>	<u>21,347</u>
CAPITAL AND RESERVES			
Called up share capital	3	14,500	14,500
Profit and loss account		<u>(4,207)</u>	<u>6,847</u>
SHAREHOLDERS' FUNDS		<u>10,293</u>	<u>21,347</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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 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 21 February 2016 and were signed on its behalf by:



M F Locket - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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 cost and 10% on cost

Freehold property

In the opinion of the directors, the net realisable value of the freehold property is considerably in excess of the cost. The freehold property of the company is therefore included at cost without any provision having been made for depreciation.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	6,243
Additions	108
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At 31 December 2015	6,351
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DEPRECIATION	
At 1 January 2015	3,031
Charge for year	989
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At 31 December 2015	4,020
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NET BOOK VALUE	
At 31 December 2015	2,331
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At 31 December 2014	3,212
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
14,500	Ordinary	1	14,500	14,500
			<hr/> <hr/>	<hr/> <hr/>