

Registered Number 01839889

COUGAR PUMP REPAIRS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		103,095	102,926
Cash at bank and in hand		34,177	16,141
		<u>137,272</u>	<u>119,067</u>
Creditors: amounts falling due within one year		(135,367)	(116,430)
Net current assets (liabilities)		<u>1,905</u>	<u>2,637</u>
Total assets less current liabilities		<u>1,905</u>	<u>2,637</u>
Total net assets (liabilities)		<u><u>1,905</u></u>	<u><u>2,637</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,805	2,537
Shareholders' funds		<u><u>1,905</u></u>	<u><u>2,637</u></u>

- For the year ending 31 December 2015 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 29 September 2016

And signed on their behalf by:

Mr Philip Roy Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery - 25% straight line basis

Motor vehicles - 20% reducing balance method

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