

Registered number
04777984

Cohen & Cohen Ltd

Abbreviated Accounts

31 July 2015

Cohen & Cohen Ltd**Registered number:** 04777984**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	-	8,130	
Cash at bank and in hand	9,949	11,810	
	<u>9,949</u>	<u>19,940</u>	
Creditors: amounts falling due within one year	(8,935)	(19,279)	
Net current assets		<u>1,014</u>	<u>661</u>
Net assets		<u>1,014</u>	<u>661</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		914	561
Shareholders' funds		<u>1,014</u>	<u>661</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Cohen

Director

Approved by the board on 18 April 2016

Cohen & Cohen Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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