

Registered Number 05259229

COGNITANT LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	354	707
		<u>354</u>	<u>707</u>
Current assets			
Debtors		256	15,934
Cash at bank and in hand		15,256	2,221
		<u>15,512</u>	<u>18,155</u>
Creditors: amounts falling due within one year		<u>(1,822)</u>	<u>(2,905)</u>
Net current assets (liabilities)		<u>13,690</u>	<u>15,250</u>
Total assets less current liabilities		<u>14,044</u>	<u>15,957</u>
Total net assets (liabilities)		<u>14,044</u>	<u>15,957</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,944	15,857
Shareholders' funds		<u>14,044</u>	<u>15,957</u>

- For the year ending 31 March 2014 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 December 2014

And signed on their behalf by:

Dr L P Keatings, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follow:

Computer equipment 33% on cost

Fixtures, fittings and equipment 25% on book values

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	6,219
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,219</u>
Depreciation	
At 1 April 2013	5,512
Charge for the year	353
On disposals	-
At 31 March 2014	<u>5,865</u>
Net book values	
At 31 March 2014	<u><u>354</u></u>
At 31 March 2013	<u><u>707</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Dr T R Ringrose
Description of the transaction:	Loan
Balance at 1 April 2013:	£ 10,000
Advances or credits made:	-
Advances or credits repaid:	£ 10,000
Balance at 31 March 2014:	<u>£ 0</u>

Name of director receiving advance or credit:	Dr L P Keatings
Description of the transaction:	Loan
Balance at 1 April 2013:	£ 5,934
Advances or credits made:	-
Advances or credits repaid:	£ 5,934
Balance at 31 March 2014:	<u>£ 0</u>

The loans were repaid on 24 December 2013

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