

REGISTERED NUMBER: 5488713 (England and Wales)

Abbreviated Accounts For The Year Ended 30th June 2008

for

Kobra Feeders Ltd

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Kobra Feeders Ltd

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Kobra Feeders Ltd

Company Information For The Year Ended 30th June 2008

DIRECTOR:

Mr S Patel

SECRETARY:

GAM Secretaries Ltd

REGISTERED OFFICE:

52b Oakley Road
Leicester
LE5 3NH

REGISTERED NUMBER:

5488713 (England and Wales)

ACCOUNTANTS:

Gower Accountancy
Chartered Certified Accountants
250 Humberstone Road
Leicester
LE5 0EG

Kobra Feeders Ltd

Abbreviated Balance Sheet 30th June 2008

| | Notes | 2008 £ | 2007 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 168 | 252 |
| CURRENT ASSETS | | | |
| Stocks | | 345 | 680 |
| Debtors | | 10,397 | 4,468 |
| Cash at bank | | 820 | 13,355 |
| | | <u>11,562</u> | <u>18,503</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | (6,320) | (8,895) |
| NET CURRENT ASSETS | | <u>5,242</u> | <u>9,608</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>5,410</u> | <u>9,860</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 5,408 | 9,858 |
| SHAREHOLDERS' FUNDS | | <u>5,410</u> | <u>9,860</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28-10-08 and were signed by



Mr S Patel - Director

The notes form part of these abbreviated accounts

Kobra Feeders Ltd

Notes to the Abbreviated Accounts For The Year Ended 30th June 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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 - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

| | Total £ |
|--|------------|
| COST | |
| At 1st July 2007 and 30th June 2008 | 420 |
| DEPRECIATION | |
| At 1st July 2007 | 168 |
| Charge for year | 84 |
| At 30th June 2008 | 252 |
| NET BOOK VALUE | |
| At 30th June 2008 | 168 |
| At 30th June 2007 | 252 |

Kobra Feeders Ltd

Notes to the Abbreviated Accounts - continued For The Year Ended 30th June 2008

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 2008 | 2007 |
|---|----------|------------------|--------------|--------------|
| | | £1 | £ | £ |
| 1,000 | Ordinary | | <u>1,000</u> | <u>1,000</u> |
| | | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | 2008 | 2007 |
| | | £1 | £ | £ |
| 2 | Ordinary | | <u>2</u> | <u>2</u> |

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Kobra Feeders Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

You consider that the company is exempt from an audit for the year ended 30th June 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages nil to nil from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



Gower Accountancy
Chartered Certified Accountants
250 Humberstone Road
Leicester
LE5 0EG



Date

28/10/08

This page does not form part of the abbreviated accounts