

REGISTERED NUMBER: 5488713 (England and Wales)

Abbreviated Accounts For The Year Ended 30th June 2009

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 2009

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	84	168
CURRENT ASSETS			
Stocks		250	345
Debtors		7,632	10,397
Cash at bank		5,232	820
		<u>13,114</u>	<u>11,562</u>
CREDITORS			
Amounts falling due within one year		(3,944)	(6,320)
NET CURRENT ASSETS		<u>9,170</u>	<u>5,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,254</u>	<u>5,410</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		9,252	5,408
SHAREHOLDERS' FUNDS		<u>9,254</u>	<u>5,410</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 14/12/09 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 2009

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 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 2008	
and 30th June 2009	420
DEPRECIATION	
At 1st July 2008	252
Charge for year	84
At 30th June 2009	336
NET BOOK VALUE	
At 30th June 2009	84
At 30th June 2008	168

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2

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 three) have been prepared.

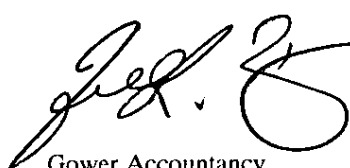
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kobra Feeders Ltd for the year ended 30th June 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Kobra Feeders Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kobra Feeders Ltd and state those matters that we have agreed to state to the director of Kobra Feeders Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Kobra Feeders Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kobra Feeders Ltd. You consider that Kobra Feeders Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kobra Feeders Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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



Date: 14/12/2009

This page does not form part of the abbreviated accounts