

REGISTERED NUMBER: 05488713 (England and Wales)

Abbreviated Accounts For The Year Ended 30 June 2014

for

Kobra Feeders Limited

Kobra Feeders Limited (Registered number: 05488713)

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For The Year Ended 30 June 2014**

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Kobra Feeders Limited
Company
Information
For The Year Ended 30 June 2014

DIRECTOR: Ms H Taira

REGISTERED OFFICE: 12 Wilson Road
Wigston
Leicestershire
LE18 4TP

REGISTERED NUMBER: 05488713 (England and Wales)

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

Kobra Feeders Limited (Registered number: 05488713)

Abbreviated Balance Sheet
30 June 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,880	3,260
CURRENT ASSETS			
Stocks		300	600
Debtors		-	1,795
Cash at bank		<u>3,011</u>	<u>1,051</u>
		3,311	3,446
CREDITORS			
Amounts falling due within one year		<u>(5,496)</u>	<u>(3,659)</u>
NET CURRENT LIABILITIES		<u>(2,185)</u>	<u>(213)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>695</u>	<u>3,047</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>693</u>	<u>3,045</u>
SHAREHOLDERS' FUNDS		<u>695</u>	<u>3,047</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 19 March 2015 and were signed by:

Ms H Taira - Director

The notes form part of these abbreviated accounts

Kobra Feeders Limited (Registered number: 05488713)

Notes to the Abbreviated Accounts For The Year Ended 30 June 2014

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 - 10% 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 1 July 2013	
and 30 June 2014	<u>4,365</u>
DEPRECIATION	
At 1 July 2013	1,105
Charge for year	<u>380</u>
At 30 June 2014	<u>1,485</u>
NET BOOK VALUE	
At 30 June 2014	<u>2,880</u>
At 30 June 2013	<u>3,260</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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

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 Limited for the year ended 30 June 2014 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 Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kobra Feeders Limited and state those matters that we have agreed to state to the director of Kobra Feeders Limited 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 Limited 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 loss of Kobra Feeders Limited. You consider that Kobra Feeders Limited 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 Limited. 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
Leicestershire
LE5 0EG

19 March 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.