

Registered Number 05532050

COHEN LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	236,970	240,177
		<u>236,970</u>	<u>240,177</u>
Current assets			
Debtors		-	6,013
Cash at bank and in hand		20,761	30,194
		<u>20,761</u>	<u>36,207</u>
Creditors: amounts falling due within one year	3	(93,103)	(94,682)
Net current assets (liabilities)		<u>(72,342)</u>	<u>(58,475)</u>
Total assets less current liabilities		<u>164,628</u>	<u>181,702</u>
Creditors: amounts falling due after more than one year	3	(159,101)	(176,990)
Total net assets (liabilities)		<u>5,527</u>	<u>4,712</u>
Capital and reserves			
Called up share capital	4	100	100
Other reserves		5,427	4,612
Shareholders' funds		<u>5,527</u>	<u>4,712</u>

- For the year ending 31 August 2015 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 27 May 2016

And signed on their behalf by:

L.McLeod, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 comprises the invoiced value of goods and services provided by the company, net of Value Added Tax and 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 or valuation of fixed assets, less their estimated residual value, over their . Freehold land and buildings 1% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	271,831
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>271,831</u>
Depreciation	
At 1 September 2014	31,654
Charge for the year	3,207
On disposals	-
At 31 August 2015	<u>34,861</u>
Net book values	
At 31 August 2015	<u><u>236,970</u></u>
At 31 August 2014	<u><u>240,177</u></u>

3 Creditors

	2015	2014
	£	£
Secured Debts	159,101	176,990

4 Called Up Share Capital

Allotted, called up and fully paid:

2015 2014

	£	£
100 Ordinary shares of £1 each	100	100

All £1 ordinary shares carry equal voting rights.

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