ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2011

COGNITOR LIMITED
Birch House
Harris Business Park
Hanbury Road
Bromsgrove
B60 4DJ

COMPANIES HOUSE



04/10/2011

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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	2011		
	Notes	£	£
Current assets			
Debtors		1	
Creditors amounts falling due within one year		(125)	
Total assets less current liabilities			(124)
			==
Capital and reserves			
Called up share capital	2		1
Profit and loss account			(125)
Shareholders' funds			(124)

For the financial period ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 10 August 2011

Mr Dale Horton
Director

Company Registration No 07559691

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2011

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption in Financial Reporting Standard 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital 2011
£
Allotted, called up and fully paid
1 ordinary of £1 each 1