

COJOCARIU IONEL 36735 LIMITED

**Company Registration Number:
08992762 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th April 2014

End date: 30th June 2015

SUBMITTED

COJOCARIU IONEL 36735 LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Ionel Cojocariu
Registered office:	381 Old Farm Avenue Sidecup Kent DA15 8AA
Company Registration Number:	08992762 (England and Wales)

COJOCARIU IONEL 36735 LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:	2	100	-
Total fixed assets:		<u>100</u>	<u>-</u>
Creditors			
Total assets less current liabilities:		<u>100</u>	<u>-</u>
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

COJOCARIU IONEL 36735 LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	100	-
Total shareholders funds:		<u>100</u>	<u>-</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ionel Cojocariu

Status: Director

The notes form part of these financial statements

COJOCARIU IONEL 36735 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

COJOCARIU IONEL 36735 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Intangible assets

	Total
Cost	£
At 11th April 2014:	100
	<u>100</u>
Net book value	£
At 30th June 2015:	<u>100</u>

COJOCARIU IONEL 36735 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

