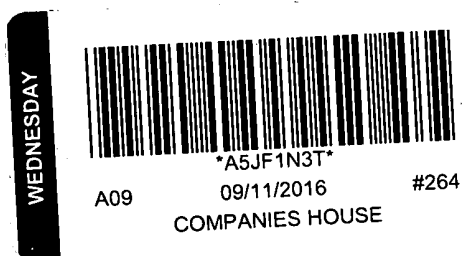


Company Registration No: 09448163 (England and Wales)

CO MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016



CO MANAGEMENT LIMITED

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CO MANAGEMENT LIMITED

BALANCE SHEET AS AT 29 FEBRUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	-	-
Current assets			
Debtors		-	-
Cash at bank and in hand		28,588	2
		28,588	2
Creditors : Due within one year			
Creditors		(19,536)	-
Net current assets		9,052	2
Total assets less current liabilities		9,052	2
Provisions for liabilities and charges		-	-
Total assets less current liabilities		9,052	2
CAPITAL AND RESERVES			
Called-up share capital	4	2	2
Profit and loss account		9,050	-
		9,052	2

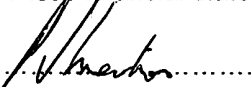
These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 29 February 2016 the company was entitled to exemption from audit under section (small companies exemption) Companies Act 2006. And no notice has been deposited under section 476 (member or members requesting an audit).

The directors' acknowledges their responsibility for:

- (i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the financial period end 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 this Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Board on 7 November 2016.


P J Morton
Director

CO MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 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).

1.2 Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standard for Smaller Companies (effective April 2008).

1.3 Turnover

Turnover represents amounts receivable for goods and services, net of trade discounts.

1.4 Tangible fixed assets and depreciation

calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Share capital	2016 £	2015 £
Authorised		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>