

Company Registration No. SC393400 (Scotland)

**COGENT PROPERTY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2012**

FRIDAY



\*S1LCEGDS\*

SCT

09/11/2012

#367

COMPANIES HOUSE

# COGENT PROPERTY LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# COGENT PROPERTY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

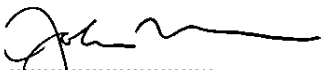
	Notes	2012 £	£
<b>Fixed assets</b>			
Investments	2		1
<b>Current assets</b>			
Debtors		27,382	
Creditors: amounts falling due within one year		(25,550)	
<b>Net current assets</b>			1,832
<b>Total assets less current liabilities</b>			1,833
<b>Capital and reserves</b>			
Called up share capital	3		3
Profit and loss account			1,830
<b>Shareholders' funds</b>			1,833

For the financial period ended 31 March 2012 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 8/11/12

  
John McClymont  
Director

Company Registration No. SC393400

# COGENT PROPERTY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 MARCH 2012**

---

### **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 Turnover**

Turnover represents amounts receivable for management services net of VAT.

#### **1.3 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

### **2 Fixed assets**

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
At 11 February 2011	-
Additions	1
	<hr/>
At 31 March 2012	1
	<hr/> <hr/>

### **3 Share capital**

	<b>2012</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
3 Ordinary shares of £1 each	3
	<hr/> <hr/>

During the period 3 shares were issued at par.