

Company Registration No. SC393400 (Scotland)

COGENT PROPERTY LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



COGENT PROPERTY LIMITED

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COGENT PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		1		1
Current assets					
Debtors		907		1,611	
Cash at bank and in hand		5,670			
		<u>6,577</u>		<u>1,611</u>	
Creditors: amounts falling due within one year		<u>(3,575)</u>		<u>(1,501)</u>	
Net current assets			3,002		110
Total assets less current liabilities			<u>3,003</u>		<u>111</u>
Capital and reserves					
Called up share capital	3		4		3
Profit and loss account			2,999		108
Shareholders' funds			<u>3,003</u>		<u>111</u>

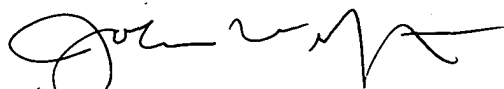
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 July 2016



Mr J McClymont
Director

Company Registration No. SC393400

COGENT PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 January 2015).

1.2 Turnover

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

1.3 Investments

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

2 Fixed assets

	Investments £
Cost	
At 1 April 2015 & at 31 March 2016	1
	<hr/>
Net book value	
At 31 March 2016	1
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At 31 March 2015	1
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	3
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During the year 1 ordinary share was issued at par.