

Company Registration No. SC393400 (Scotland)

**COGENT PROPERTY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

TUESDAY



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23/12/2014

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COMPANIES HOUSE

# COGENT PROPERTY LIMITED

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# COGENT PROPERTY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Investments	2		1		1
<b>Current assets</b>					
Debtors		45,596		49,196	
Creditors: amounts falling due within one year		<u>(45,501)</u>		<u>(45,501)</u>	
<b>Net current assets</b>			95		3,695
<b>Total assets less current liabilities</b>			<u>96</u>		<u>3,696</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			93		3,693
<b>Shareholders' funds</b>			<u>96</u>		<u>3,696</u>

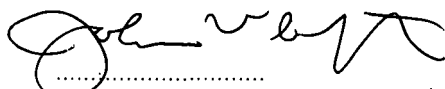
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 23 DECEMBER 2014



John McClymont  
Director

Company Registration No. SC393400

# COGENT PROPERTY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2014**

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### **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 the company's share of the profits of Cogent Property Solutions LLP.

#### **1.3 Investments**

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

### **2 Fixed assets**

#### **Share in LLP**

<b>Cost</b>	<b>£</b>
At 1 April 2013 & at 31 March 2014	1
	<u>1</u>
<b>Net book value</b>	
At 31 March 2014	1
	<u>1</u>
At 31 March 2013	1
	<u>1</u>

### **3 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	3	3
	<u>3</u>	<u>3</u>