Registered number
03345030

Cobach Ltd.

Abbreviated Accounts

31 March 2014

Cobach Ltd.

Registered number: 03345030

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		106		133
Current assets					
Debtors		8,300		8,300	
Cash at bank and in hand		22,724		21,073	
		31,024		29,373	
Creditors: amounts falling due within one year		(23,230)		(21,876)	
Net current assets			7,794		7,497
Net assets			7,900		7,630
Capital and reserves					
Called up share capital	3		153		153
Profit and loss account			7,747		7,477
Shareholders' funds			7,900		7,630

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M.A. Cooper

Director

Approved by the board on 17 October 2014

Cobach Ltd.

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
#REF!	#REF!

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	5,719
At 31 March 2014	5,719
Depreciation	
At 1 April 2013	5,586
Charge for the year	27
At 31 March 2014	5,613
Net book value	
At 31 March 2014	106
At 31 March 2013	133

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
Redeemable shares	1p each	5,260	53	53
			153	153