

Registered number
03345030

Cobach Ltd.

Abbreviated Accounts

31 March 2015

Cobach Ltd.**Registered number:** 03345030**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	85	106
Current assets			
Debtors		11,416	8,300
Cash at bank and in hand		10,553	22,724
		<u>21,969</u>	<u>31,024</u>
Creditors: amounts falling due within one year		<u>(19,993)</u>	<u>(23,230)</u>
Net current assets		1,976	7,794
Net assets		<u>2,061</u>	<u>7,900</u>
Capital and reserves			
Called up share capital	3	153	153
Profit and loss account		1,908	7,747
Shareholders' funds		<u>2,061</u>	<u>7,900</u>

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 19 November 2015

Cobach Ltd.

Notes to the Abbreviated Accounts for the year ended 31 March 2015

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% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2014	5,719
At 31 March 2015	<u>5,719</u>

Depreciation

At 1 April 2014	5,613
Charge for the year	21
At 31 March 2015	<u>5,634</u>

Net book value

At 31 March 2015	<u>85</u>
At 31 March 2014	<u>106</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>153</u>	<u>153</u>
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