

Registered Number 05956236

THIRTEEN COWS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	3,006	1,359
		<u>3,006</u>	<u>1,359</u>
Current assets			
Debtors		2,539	5,557
Cash at bank and in hand		28,763	23,025
		<u>31,302</u>	<u>28,582</u>
Creditors: amounts falling due within one year		(13,412)	(17,111)
Net current assets (liabilities)		<u>17,890</u>	<u>11,471</u>
Total assets less current liabilities		<u>20,896</u>	<u>12,830</u>
Total net assets (liabilities)		<u>20,896</u>	<u>12,830</u>
Capital and reserves			
Called up share capital		10	1
Profit and loss account		20,886	12,829
Shareholders' funds		<u>20,896</u>	<u>12,830</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 September 2013

And signed on their behalf by:

David Woods, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Fixtures, Fittings & Equipment - 25% on cost per annum

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	8,428
Additions	2,998
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>11,426</u>
Depreciation	
At 1 January 2012	7,069
Charge for the year	1,351
On disposals	-
At 31 December 2012	<u>8,420</u>
Net book values	
At 31 December 2012	<u><u>3,006</u></u>
At 31 December 2011	<u><u>1,359</u></u>

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