

COBE DEVELOPMENTS (MOSS SIDE) LTD

Abbreviated Accounts

30 June 2013

COBE DEVELOPMENTS (MOSS SIDE) LTD

Report to the directors on the preparation of the unaudited abbreviated accounts of COBE DEVELOPMENTS (MOSS SIDE) LTD for the year ended 30 June 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of COBE DEVELOPMENTS (MOSS SIDE) LTD for the year ended 30 June 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Fergus & Fergus
Chartered Certified Accountants
24 Oswald Road
Chorlton-cum-Hardy
Manchester
Lancashire
M21 9LP

19 March 2014

COBE DEVELOPMENTS (MOSS SIDE) LTD**Registered number:** 05072075**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013	2012
		£	£
Current assets			
Debtors	5,641	12,944	
Cash at bank and in hand	415	313	
	<u>6,056</u>	<u>13,257</u>	
Creditors: amounts falling due within one year	(14,175)	(14,075)	
Net current liabilities		<u>(8,119)</u>	<u>(818)</u>
Net liabilities		<u>(8,119)</u>	<u>(818)</u>
Capital and reserves			
Called up share capital	2	102	102
Profit and loss account		(8,221)	(920)
Shareholders' funds		<u>(8,119)</u>	<u>(818)</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.

Mr A Ginty

Director

Approved by the board on 19 March 2014

COBE DEVELOPMENTS (MOSS SIDE) LTD

Notes to the Abbreviated Accounts

for the year ended 30 June 2013

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, together with rents receivable.
receivable.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company did not operate a pension scheme during the year.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	102	<u>102</u>	<u>102</u>