

Registered Number 06924474

COHESION PLUS KENT

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

06924474

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	3	627	-
		<u>627</u>	<u>-</u>
Current assets			
Cash at bank and in hand		32,349	38,036
		<u>32,349</u>	<u>38,036</u>
Net current assets (liabilities)		<u>32,349</u>	<u>38,036</u>
Total assets less current liabilities		<u>32,976</u>	<u>38,036</u>
Creditors: amounts falling due after more than one year		(19,301)	(30,529)
Total net assets (liabilities)		<u>13,675</u>	<u>7,507</u>
Reserves			
Income and expenditure account		13,675	7,507
Members' funds		<u>13,675</u>	<u>7,507</u>

- For the year ending 30 June 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 17 October 2012

And signed on their behalf by:

Gurvinder Sandher, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and Fittings - 20 % per annum of cost

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	<i>£</i>
Cost	
At 1 July 2011	-
Additions	784
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>784</u>
Amortisation	
At 1 July 2011	-
Charge for the year	157
On disposals	-
At 30 June 2012	<u>157</u>
Net book values	
At 30 June 2012	<u>627</u>
At 30 June 2011	<u>-</u>