

**Registered Number 06924474**

**COHESION PLUS KENT**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

06924474

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	502	627
		<u>502</u>	<u>627</u>
<b>Current assets</b>			
Cash at bank and in hand		36,513	32,349
		<u>36,513</u>	<u>32,349</u>
<b>Creditors: amounts falling due within one year</b>		(20,266)	(19,301)
<b>Net current assets (liabilities)</b>		<u>16,247</u>	<u>13,048</u>
<b>Total assets less current liabilities</b>		<u>16,749</u>	<u>13,675</u>
<b>Total net assets (liabilities)</b>		<u>16,749</u>	<u>13,675</u>
<b>Reserves</b>			
Income and expenditure account		16,749	13,675
<b>Members' funds</b>		<u>16,749</u>	<u>13,675</u>

- For the year ending 30 June 2013 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 25 September 2013

And signed on their behalf by:

**Gurvinder Sandher, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****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.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 July 2012	784
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>784</u>
<b>Depreciation</b>	
At 1 July 2012	157
Charge for the year	125
On disposals	-
At 30 June 2013	<u>282</u>
<b>Net book values</b>	
At 30 June 2013	<u>502</u>
At 30 June 2012	<u>627</u>