

Company Registration No. 04633008 (England and Wales)

COBBLERS (LEWES) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2012

THURSDAY



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COMPANIES HOUSE

COBBLERS (LEWES) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		338		451
Current assets					
Stocks		8,400		8,400	
Cash at bank and in hand		2,421		3,531	
		<u>10,821</u>		<u>11,931</u>	
Creditors: amounts falling due within one year		<u>9,842</u>		<u>10,409</u>	
Net current assets			979		1,522
Total assets less current liabilities			<u>1,317</u>		<u>1,973</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,316		1,972
Shareholders' funds			<u>1,317</u>		<u>1,973</u>

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 July 2012


G G Taylor
Director

Company Registration No. 04633008

COBBLERS (LEWES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% on reducing balance

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011 & at 31 January 2012	3,696
Depreciation	
At 1 February 2011	3,245
Charge for the year	113
At 31 January 2012	3,358
Net book value	
At 31 January 2012	338
At 31 January 2011	451

COBBLERS (LEWES) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2012**

3 Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
	<u> </u>	<u> </u>