

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2013

for

COBRA STUDIOS LIMITED

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for the year ended 31 July 2013**

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COBRA STUDIOS LIMITED

**Company Information
for the year ended 31 July 2013**

DIRECTORS:

B L Bane
A G Bane

SECRETARY:

A G Bane

REGISTERED OFFICE:

Reedside Farm
Antrobus
Northwich
Cheshire
CW9 6JL

REGISTERED NUMBER:

00350296

ACCOUNTANTS:

Burton & Co.
Sovereign House
Bradford Road
Riddlesden
Keighley
West Yorkshire
BD20 5EW

COBRA STUDIOS LIMITED (REGISTERED NUMBER: 00350296)

Abbreviated Balance Sheet

31 July 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		135,416	136,416
CREDITORS			
Amounts falling due within one year		-	950
NET CURRENT ASSETS		<u>135,416</u>	<u>135,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>135,416</u>	<u>135,466</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,005	1,005
Profit and loss account		<u>134,411</u>	<u>134,461</u>
SHAREHOLDERS' FUNDS		<u>135,416</u>	<u>135,466</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2013 and were signed on its behalf by:

B L Bane - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 rents receivable.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,005	Ordinary	£1	<u>1,005</u>	<u>1,005</u>

3. TRANSACTIONS WITH DIRECTORS

Both of the directors are directors and shareholders of Cobra 1997 Limited.

The balance due on Cobra 1997 Limited loan account at 31 July 2013 was £135,416 due from Cobra 1997 Limited (2012 £136,416 due from Cobra 1997 Limited).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.