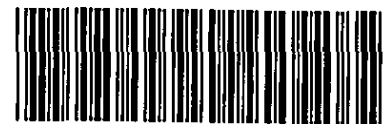


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
KOCO COMMUNITY RESOURCE CENTRE
A COMPANY LIMITED BY GUARANTEE

THURSDAY



AF9XVN2F

A11

02/09/2010

275

COMPANIES HOUSE

KOCO COMMUNITY RESOURCE CENTRE
A COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER 03627164)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31st December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**KOCO COMMUNITY RESOURCE CENTRE
A COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION
for the year ended 31st December 2009**

DIRECTORS

Ms J O Brandon
M Fawcett
P Smith
H M Cofiesquire

SECRETARY

Mrs D George

REGISTERED OFFICE

Unit 15
Arches Industrial Estate
Spon End
Coventry
CV1 3JQ

REGISTERED NUMBER

03627164 (England and Wales)

ACCOUNTANTS

LDP Luckmans
Chartered Accountants
Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

KOCO COMMUNITY RESOURCE CENTRE
A COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER: 03627164)

ABBREVIATED BALANCE SHEET
31st December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Investments	2	95	95
CURRENT ASSETS			
Cash at bank		11,922	100
CREDITORS			
Amounts falling due within one year		<u>104</u>	<u>104</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>11,818</u>	<u>(4)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,913</u>	<u>91</u>
CREDITORS			
Amounts falling due after more than one year		<u>11,822</u>	<u>-</u>
NET ASSETS		<u><u>91</u></u>	<u><u>91</u></u>
RESERVES			
Profit and loss account		<u>91</u>	<u>91</u>
		<u><u>91</u></u>	<u><u>91</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 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
- (b) 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 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 22/01/2010 and were signed on its behalf by



Ms J O Brandon - Director

The notes form part of these abbreviated accounts

KOCO COMMUNITY RESOURCE CENTRE
A COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER 03627164)

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st December 2009

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)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st January 2009	95
	<hr/>
At 31st December 2009	95
	<hr/>
NET BOOK VALUE	
At 31st December 2009	95
	<hr/>
At 31st December 2008	95
	<hr/>

The company's investments at the balance sheet date in the share capital of companies include the following

KOCO Limited

Nature of business Office services

	%		
Class of shares	holding		
Ordinary	100 00		
		2009	2008
		£	£
Aggregate capital and reserves		13,850	4,829
Profit for the year		8,926	1,372
		<hr/>	<hr/>

The company has taken advantage of the exemption for preparing group accounts conferred by section 248 of the Companies Act 1985