

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2005
FOR
CLEVER COGS LIMITED

TUESDAY



A45 *AWEYFMN6* 233
30/01/2007
COMPANIES HOUSE

CLEVER COGS LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 2005

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CLEVER COGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2005

DIRECTOR: G Smith

SECRETARY: M Smith

REGISTERED OFFICE: Sir Robert Peel House
178 Bishopsgate
London EC2M 4NJ

REGISTERED NUMBER: 3877715 (England and Wales)

ACCOUNTANTS: Simia Wall
Accountants
Sir Robert Peel House
178 Bishopsgate
London EC2M 4NJ

CLEVER COGS LIMITED

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,358		11,595
CURRENT ASSETS:					
Debtors		1,911		480	
Cash in hand		78		-	
		<u>1,989</u>		<u>480</u>	
CREDITORS: Amounts falling due within one year		<u>19,772</u>		<u>36,150</u>	
NET CURRENT LIABILITIES:			<u>(17,783)</u>		<u>(35,670)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(6,425)</u>		<u>£(24,075)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		294		294
Profit and loss account			<u>(6,719)</u>		<u>(24,369)</u>
SHAREHOLDERS' FUNDS:			<u>£(6,425)</u>		<u>£(24,075)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

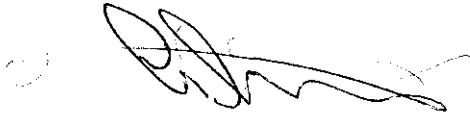
The notes form part of these abbreviated accounts

CLEVER COGS LIMITED

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'G Smith', written over a horizontal line.

G Smith - Director

Approved by the Board on 11th January 2007

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2005