

COMPANY REGISTRATION NUMBER 3877715

CLEVER COGS LTD
ABBREVIATED ACCOUNTS
30 NOVEMBER 2008

BACACCOUNTANTS LTD

Beeswing House
31 Sheep Street
Wellingborough
Northants
NN8 1BZ

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COMPANIES HOUSE

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CLEVER COGS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

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CLEVER COGS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF CLEVER COGS LTD YEAR ENDED 30 NOVEMBER 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 November 2008, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



BACACCOUNTANTS LTD
Beeswing House
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NN8 1BZ

.....25/11/09

CLEVER COGS LTD
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>1,893</u>	<u>1,600</u>
CURRENT ASSETS			
Debtors		2,744	5,234
Cash at bank and in hand		<u>538</u>	<u>-</u>
		<u>3,282</u>	<u>5,234</u>
CREDITORS: Amounts falling due within one year		<u>5,317</u>	<u>3,646</u>
NET CURRENT (LIABILITIES)/ASSETS		(2,035)	1,588
TOTAL ASSETS LESS CURRENT LIABILITIES		(142)	3,188
CREDITORS: Amounts falling due after more than one year		<u>1,550</u>	<u>2,583</u>
		<u>(1,692)</u>	<u>605</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	294	294
Profit and loss account		<u>(1,986)</u>	<u>311</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(1,692)</u>	<u>605</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

MR G SMITH
Director



The notes on pages 3 to 4 form part of these abbreviated accounts.

CLEVER COGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 20% reducing balance
Equipment	- 15% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2007	11,000
Additions	<u>721</u>
At 30 November 2008	<u>11,721</u>
DEPRECIATION	
At 1 December 2007	9,400
Charge for year	<u>428</u>
At 30 November 2008	<u>9,828</u>
NET BOOK VALUE	
At 30 November 2008	<u>1,893</u>
At 30 November 2007	<u>1,600</u>

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

CLEVER COGS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>294</u>	<u>294</u>	<u>294</u>	<u>294</u>