

COMPANY REGISTRATION NUMBER 4606619

AA COBRA DAMP CONTROL LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2008

FRIDAY



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28/11/2008

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COMPANIES HOUSE

ACCOUNTANCY SERVICES

Accountants
17 York Terrace
Feniscowles
Blackburn
BB2 5EU

AA COBRA DAMP CONTROL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AA COBRA DAMP CONTROL LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>6,898</u>	<u>6,975</u>
CURRENT ASSETS			
Stocks		500	550
Debtors		1,825	2,130
Cash at bank and in hand		<u>2,375</u>	<u>997</u>
		4,700	3,677
CREDITORS: Amounts falling due within one year		<u>5,718</u>	<u>8,707</u>
NET CURRENT LIABILITIES		(1,018)	(5,030)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,880</u>	<u>1,945</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>5,878</u>	<u>1,943</u>
SHAREHOLDER'S FUNDS		<u>5,880</u>	<u>1,945</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.

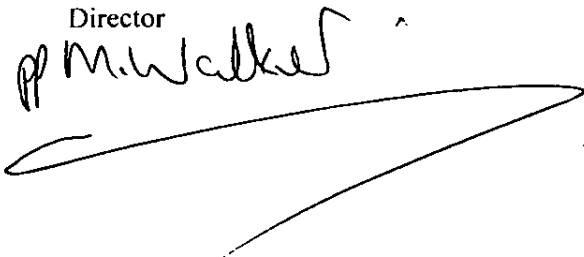
The director acknowledges his responsibility for:

- (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 26 November 2008.

MR MR WALKER
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

AA COBRA DAMP CONTROL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 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, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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:

Plant & Machinery	- 25% per annum
Motor Vehicles	- 20% per annum
Fixtures, Fittings & Equipment	- 25% per annum

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AA COBRA DAMP CONTROL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2007	13,096
Additions	<u>2,057</u>
At 31 January 2008	<u>15,153</u>
 DEPRECIATION	
At 1 February 2007	6,121
Charge for year	<u>2,134</u>
At 31 January 2008	<u>8,255</u>
 NET BOOK VALUE	
At 31 January 2008	<u>6,898</u>
At 31 January 2007	<u>6,975</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>