

**COBBLERS (LEWES) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2011**

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**COBBLERS (LEWES) LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

**COBBLERS (LEWES) LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 JANUARY 2011**

		2011	2010
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	451	601
<b>Current assets</b>			
Stocks		8,400	8,400
Debtors		-	75
Cash at bank and in hand		3,531	3,633
		<u>11,931</u>	<u>12,108</u>
<b>Creditors: amounts falling due within one year</b>		<u>10,409</u>	<u>10,803</u>
<b>Net current assets</b>		<u>1,522</u>	<u>1,305</u>
<b>Total assets less current liabilities</b>		<u>1,973</u>	<u>1,906</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,972	1,905
<b>Shareholders' funds</b>		<u>1,973</u>	<u>1,906</u>

# **COBBLERS (LEWES) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2011**

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For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 20 July 2011

  
G G Taylor  
Director

**Company Registration No. 4633008**

# COBBLERS (LEWES) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on reducing balance
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#### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2010 & at 31 January 2011	3,696
<b>Depreciation</b>	
At 1 February 2010	3,095
Charge for the year	150
At 31 January 2011	3,245
<b>Net book value</b>	
At 31 January 2011	451
At 31 January 2010	601

# COBBLERS (LEWES) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2011

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3	Share capital	2011 £	2010 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1	<u>1</u>	<u>1</u>

### 4 Related party transactions

Included in 'Creditors amounts falling due within one year' is an amount of £2,351 (2009: £3,625) owed to G G Taylor at the end of the financial period