

COBBLERS (LEWES) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

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31/07/2014

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COMPANIES HOUSE

COBBLERS (LEWES) LIMITED

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COBBLERS (LEWES) LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		427		570
Current assets					
Stocks		5,000		5,900	
Debtors		-		614	
Cash at bank and in hand		4,389		3,901	
		<u>9,389</u>		<u>10,415</u>	
Creditors: amounts falling due within one year		<u>(5,869)</u>		<u>(9,660)</u>	
Net current assets			3,520		755
Total assets less current liabilities			<u>3,947</u>		<u>1,325</u>
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			3,945		1,324
Shareholders' funds			<u>3,947</u>		<u>1,325</u>

COBBLERS (LEWES) LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2014**

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 July 2014


G G Taylor

Director

Company Registration No. 04633008

COBBLERS (LEWES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

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

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

Tangible assets

	£
Cost	
At 1 February 2013 & at 31 January 2014	4,118
	—
Depreciation	
At 1 February 2013	3,548
Charge for the year	143
	—
At 31 January 2014	3,691
	—
Net book value	
At 31 January 2014	427
	—
At 31 January 2013	570
	—

COBBLERS (LEWES) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2014**

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>1</u>

During the year one ordinary share of £1 each was allotted and fully paid at par.