Registered Number 05036847

COCO COMMUNICATIONS LIMITED

Abbreviated Accounts

28 February 2013

COCO COMMUNICATIONS LIMITED **Registered Number 05036847**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	5,058	6,322
		5,058	6,322
Current assets			
Debtors		92,928	42,910
Cash at bank and in hand		2,946	486
		95,874	43,396
Creditors: amounts falling due within one year		(75,324)	(38,969)
Net current assets (liabilities)		20,550	4,427
Total assets less current liabilities		25,608	10,749
Creditors: amounts falling due after more than one year		(16,503)	(8,457)
Total net assets (liabilities)		9,105	2,292
Capital and reserves			
Called up share capital		10	10
Profit and loss account		9,095	2,282
Shareholders' funds		9,105	2,292

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 February 2014

And signed on their behalf by:
DAVID MARCUS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for IT marketing and development services net of VAT.

Tangible assets depreciation policy
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:

Computer Equipment 20% per annum reducing balance

2 **Tangible fixed assets**

	£
Cost	
At 29 February 2012	9,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	9,580
Depreciation	
At 29 February 2012	3,258
Charge for the year	1,264
On disposals	-
At 28 February 2013	4,522
Net book values	
At 28 February 2013	5,058
At 28 February 2012	6,322

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