

Company Registration No. 05036847 (England and Wales)

COCO COMMUNICATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

COCO COMMUNICATIONS LIMITED

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COCO COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		4,046		5,058
Current assets					
Debtors		22,797		92,928	
Cash at bank and in hand		1,786		2,946	
		<u>24,583</u>		<u>95,874</u>	
Creditors: amounts falling due within one year		<u>(7,298)</u>		<u>(75,324)</u>	
Net current assets			17,285		20,550
Total assets less current liabilities			21,331		25,608
Creditors: amounts falling due after more than one year			<u>(12,280)</u>		<u>(16,503)</u>
			<u>9,051</u>		<u>9,105</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			9,041		9,095
Shareholders' funds			<u>9,051</u>		<u>9,105</u>

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 27 February 2015

Mr David Marcus
Director

Company Registration No. 05036847

COCO COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Computer equipment	20% per annum reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2013 & at 28 February 2014	9,580
Depreciation	
At 1 March 2013	4,522
Charge for the year	1,012
At 28 February 2014	5,534
Net book value	
At 28 February 2014	4,046
At 28 February 2013	5,058

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10

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