

COMPANY REGISTRATION NUMBER 5752864

SIXTY SEVEN COW LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2007



BUTTERWORTH JONES

Chartered Accountants
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Burnham-on-Sea
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SIXTY SEVEN COW LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 23 MARCH 2006 TO 30 APRIL 2007

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SIXTY SEVEN COW LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2007

	Note	£	30 Apr 07 £
FIXED ASSETS			
Intangible assets	2		144,000
Tangible assets			<u>2,388</u>
			146,388
CURRENT ASSETS			
Debtors		102,970	
Cash at bank and in hand		<u>99,380</u>	
		202,350	
CREDITORS: Amounts falling due within one year		<u>155,364</u>	
NET CURRENT ASSETS			46,986
TOTAL ASSETS LESS CURRENT LIABILITIES			193,374
CREDITORS: Amounts falling due after more than one year			144,000
PROVISIONS FOR LIABILITIES			<u>213</u>
			49,161
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>49,061</u>
SHAREHOLDERS' FUNDS			<u>49,161</u>

The directors are 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 period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

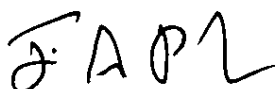
The directors acknowledge their responsibilities for

- (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 period and of its profit or loss for the financial period 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 by the directors and authorised for issue on 13 November 2007, and are signed on their behalf by

MR J A PARKER
Director



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

PERIOD FROM 23 MARCH 2006 TO 30 APRIL 2007

SIXTY SEVEN COW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 23 MARCH 2006 TO 30 APRIL 2007

1. ACCOUNTING POLICIES *(continued)*

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	<u>180,000</u>	<u>2,809</u>	<u>182,809</u>
At 30 April 2007	<u>180,000</u>	<u>2,809</u>	<u>182,809</u>
DEPRECIATION			
Charge for period	<u>36,000</u>	<u>421</u>	<u>36,421</u>
At 30 April 2007	<u>36,000</u>	<u>421</u>	<u>36,421</u>
NET BOOK VALUE			
At 30 April 2007	<u>144,000</u>	<u>2,388</u>	<u>146,388</u>

3. SHARE CAPITAL

Authorised share capital

	30 Apr 07 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted and called up.

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>