

Abbreviated Unaudited Accounts

for the Period 1 May 2012 to 30 September 2013

for

Sixty Seven Cow Limited

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for the Period 1 May 2012 to 30 September 2013**

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Sixty Seven Cow Limited

Company Information
for the Period 1 May 2012 to 30 September 2013

DIRECTORS:

G Gordon
S A Collier

REGISTERED OFFICE:

Agriculture House
Unit C
Salisbury
Wiltshire
SP4 6EB

REGISTERED NUMBER:

05752864 (England and Wales)

ACCOUNTANTS:

Rawlence and Browne Limited
Unit 17, Sarum Business Park
Lancaster Road
Old Sarum
Salisbury
Wiltshire
SP4 6FB

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.4.12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		-		504
			-		504
CURRENT ASSETS					
Debtors		51,875		209,797	
Cash at bank		47,126		25,267	
		<u>99,001</u>		<u>235,064</u>	
CREDITORS					
Amounts falling due within one year		<u>95,176</u>		<u>151,509</u>	
NET CURRENT ASSETS			<u>3,825</u>		<u>83,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,825		84,059
PROVISIONS FOR LIABILITIES			-		101
NET ASSETS			<u>3,825</u>		<u>83,958</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>3,725</u>		<u>83,858</u>
SHAREHOLDERS' FUNDS			<u>3,825</u>		<u>83,958</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 September 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 December 2013 and were signed on its behalf by:

S A Collier - Director

G Gordon - Director

Notes to the Abbreviated Accounts
for the Period 1 May 2012 to 30 September 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	180,000
Disposals	(180,000)
At 30 September 2013	-
AMORTISATION	
At 1 May 2012	180,000
Eliminated on disposal	(180,000)
At 30 September 2013	-
NET BOOK VALUE	
At 30 September 2013	-
At 30 April 2012	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	3,096
Disposals	(3,096)
At 30 September 2013	-
DEPRECIATION	
At 1 May 2012	2,592
Eliminated on disposal	(2,592)
At 30 September 2013	-
NET BOOK VALUE	
At 30 September 2013	-
At 30 April 2012	504

Notes to the Abbreviated Accounts - continued
for the Period 1 May 2012 to 30 September 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.4.12 £
100	Ordinary	100	<u>100</u>	<u>100</u>

Sixty Seven Cow Limited

**Report of the Accountants to the Directors of
Sixty Seven Cow Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2013 set out on pages six to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rawlence and Browne Limited
Unit 17, Sarum Business Park
Lancaster Road
Old Sarum
Salisbury
Wiltshire
SP4 6FB

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.