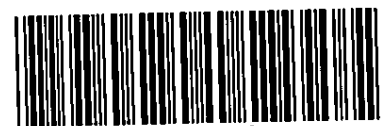


COMPANY REGISTRATION NUMBER 5752864

SIXTY SEVEN COW LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2009

FRIDAY



AKGHJGOE

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15/01/2010

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COMPANIES HOUSE

BUTTERWORTH JONES

Chartered Accountants
80 Oxford Street
Burnham-on-Sea
Somerset
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SIXTY SEVEN COW LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

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SIXTY SEVEN COW LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2009**

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS	2				
Intangible assets			72,000		108,000
Tangible assets			<u>1,609</u>		<u>2,030</u>
			73,609		110,030
CURRENT ASSETS					
Debtors		124,607		100,627	
Cash at bank and in hand		<u>105,384</u>		<u>81,818</u>	
		229,991		182,445	
CREDITORS: Amounts falling due within one year		<u>152,517</u>		<u>136,162</u>	
NET CURRENT ASSETS			<u>77,474</u>		<u>46,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			151,083		156,313
CREDITORS: Amounts falling due after more than one year			72,000		108,000
PROVISIONS FOR LIABILITIES			195		217
			<u>78,888</u>		<u>48,096</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

SIXTY SEVEN COW LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2009

	Note	2009 £	2008 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>78,788</u>	<u>47,996</u>
SHAREHOLDERS' FUNDS		<u>78,888</u>	<u>48,096</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 15 October 2009, and are signed on their behalf by:



MR J A PARKER
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 30 APRIL 2009

SIXTY SEVEN COW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

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.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 May 2008 and 30 April 2009	<u>180,000</u>	<u>2,809</u>	<u>182,809</u>
DEPRECIATION			
At 1 May 2008	72,000	779	72,779
Charge for year	<u>36,000</u>	<u>421</u>	<u>36,421</u>
At 30 April 2009	<u>108,000</u>	<u>1,200</u>	<u>109,200</u>
NET BOOK VALUE			
At 30 April 2009	<u>72,000</u>	<u>1,609</u>	<u>73,609</u>
At 30 April 2008	<u>108,000</u>	<u>2,030</u>	<u>110,030</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

2009 No	£	2008 No	£
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