

**Registered Number 06828449**

**COHEN CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		3,683	5,429
Cash at bank and in hand		20,205	26,232
		<u>23,888</u>	<u>31,661</u>
<b>Creditors: amounts falling due within one year</b>		(19,381)	(28,964)
<b>Net current assets (liabilities)</b>		<u>4,507</u>	<u>2,697</u>
<b>Total assets less current liabilities</b>		<u>4,507</u>	<u>2,697</u>
<b>Total net assets (liabilities)</b>		<u>4,507</u>	<u>2,697</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		4,506	2,696
<b>Shareholders' funds</b>		<u>4,507</u>	<u>2,697</u>

- For the year ending 31 March 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 9 September 2013

And signed on their behalf by:

**G Cohen, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 is the value of goods provided to customers during the period, plus the value of work performed during the period with respect to services.

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