Registered Number 07339253

COB Training Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
12 Romney Place
Maidstone
Kent
ME15 6LE

Reporting Accountants:
Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

COB Training Limited | Registered Number 07339253

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		595
			595
Current assets			
Debtors		1,010	
Cash at bank and in hand		750	
Total current assets		1,760	
Creditors: amounts falling due within one year		(2,254)	
Net current assets (liabilities)			(494)
Total assets less current liabilities			101
Total net assets (liabilities)			101
Capital and reserves			
Called up share capital	3		1
Profit and loss account			100
Shareholders funds			101

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 May 2012

And signed on their behalf by:
Mr G Crombie, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
Additions	793
At 31 August 2011	793
Depreciation	
Charge for year	198
At 31 August 2011	198
Net Book Value	
At 31 August 2011	595

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1