REGISTERED NUMBER: 07339253 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

COB TRAINING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTOR:	Mr G Crombie
REGISTERED OFFICE:	12 Romney Place Maidstone Kent ME15 6LE
REGISTERED NUMBER:	07339253 (England and Wales)
ACCOUNTANTS:	Mackenzies Chartered Accountants 12 Romney Place Maidstone Kent ME15 6LE

COB TRAINING LIMITED (REGISTERED NUMBER: 07339253)

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

		2016		2015	
	Notes	**£**	**£**	£	£
FIXED ASSETS					
Tangible assets	2		**1,078**		823
CURRENT ASSETS					
Debtors		**1,240**		885	
Cash at bank		**85**		613	
		1,325		1,498	
CREDITORS					
Amounts falling due within one year		**2,387**		2,143	
NET CURRENT LIABILITIES			**(1,062)**		(645)
TOTAL ASSETS LESS CURRENT LIABILITIES			**16**		178
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**15**		177
SHAREHOLDERS' FUNDS			**16**		178

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 15 March 2017 and were signed by:

Mr G Crombie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

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.

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2015	**1,959**
Additions	**615**
At 31 August 2016	**2,574**
DEPRECIATION	
At 1 September 2015	**1,136**
Charge for year	**360**
At 31 August 2016	**1,496**
NET BOOK VALUE	
At 31 August 2016	**1,078**
At 31 August 2015	823

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1.00	**1**	1