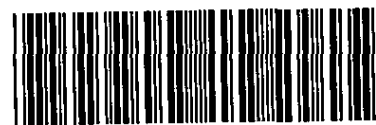


COGN8 CONSULTING LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

SATURDAY



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22/09/2012

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COMPANIES HOUSE

COGN8 CONSULTING LIMITED

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COGN8 CONSULTING LIMITED
REGISTERED NUMBER: 07584350
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012 £
CURRENT ASSETS			
Debtors		363	
Cash at bank		7,038	
		<u>7,401</u>	
CREDITORS amounts falling due within one year		<u>(1,940)</u>	
NET CURRENT ASSETS			<u>5,461</u>
NET ASSETS			<u>5,461</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>5,361</u>
SHAREHOLDERS' FUNDS			<u>5,461</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


S Pearson
 Director

Date 19 September 2012

The notes on page 2 form part of these financial statements

COGN8 CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts

2. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
400 Ordinary shares of £0.25 each	100
	<hr/>

400 ordinary shares of £0.25 per share were issued at par on incorporation to provide the initial capital of the company