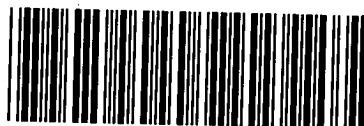


Registered number: 07584350

COGN8 CONSULTING LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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L24

30/09/2014

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COMPANIES HOUSE

COGN8 CONSULTING LIMITED
REGISTERED NUMBER: 07584350
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Investments	2		2		2
CURRENT ASSETS					
Debtors		9,082		8,144	
Cash at bank		114		11,583	
		<u>9,196</u>		<u>19,727</u>	
CREDITORS: amounts falling due within one year		<u>(4,622)</u>		<u>(7,614)</u>	
NET CURRENT ASSETS			<u>4,574</u>		<u>12,113</u>
NET ASSETS			<u>4,576</u>		<u>12,115</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,476</u>		<u>12,015</u>
SHAREHOLDERS' FUNDS			<u>4,576</u>		<u>12,115</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 year 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 2014 and of its loss for the year 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: *24 September 2014*

The notes on pages 2 to 3 form part of these financial statements.

COGN8 CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 year, exclusive of Value Added Tax and trade discounts.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

COGN8 CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2013 and 31 March 2014	2
	<hr/>
Net book value	
At 31 March 2014	2
	<hr/> <hr/>
At 31 March 2013	2
	<hr/> <hr/>

Participating interests

The company holds 50% interest in Cogn8Honey Limited, incorporated in England and Wales and which has a principal activity of Public relations and consultancy.

The accounts for year ended 31 December 2013 are not yet available.

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
400 Ordinary shares of £0.25 each	100	100
	<hr/> <hr/>	<hr/> <hr/>