

**Registered Number 09018497**

**COCONTROL LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
<b>Current assets</b>		
Stocks		-
Debtors		12,915
Investments		-
Cash at bank and in hand		3,608
		<u>16,523</u>
<b>Prepayments and accrued income</b>		20,579
<b>Creditors: amounts falling due within one year</b>		(14,787)
<b>Net current assets (liabilities)</b>		<u>22,315</u>
<b>Total assets less current liabilities</b>		<u>22,315</u>
<b>Creditors: amounts falling due after more than one year</b>		(21,000)
<b>Provisions for liabilities</b>		(243)
<b>Total net assets (liabilities)</b>		<u><u>1,072</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		972
<b>Shareholders' funds</b>		<u><u>1,072</u></u>

- For the year ending 30 September 2015 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 28 January 2016

And signed on their behalf by:

**James Byrne, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****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.

**2 Transactions with directors**

Name of director receiving advance or credit:	Sustainable Venture Development Capital LLP
Description of the transaction:	Loan from Director
Balance at 30 April 2014:	-
Advances or credits made:	£ 21,000
Advances or credits repaid:	-
Balance at 30 September 2015:	<u>£ 21,000</u>

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