KOBBLERS LIMITED

Company Registration Number:
04644635 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

KOBBLERS LIMITED

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for the Period Ended 31st December 2014

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KOBBLERS LIMITED

Company Information
for the Period Ended 31st December 2014

Director:	Kevin Priddy
Registered office:	2 The Precinct Rest Bay Porthcawl Mid Glamorgan CF36 3RF
Company Registration Number:	04644635 (England and Wales)

KOBBLERS LIMITED

Directors' Report Period Ended 31st December 2014

The directors present their report with the financial statements of the company for the period ended 31st December 2014

Principal activities
The principal activity of the company in the period under review was:
cobblers

Directors
The directors shown below have held office during the whole of the period from
01st January 2014 to 31st December 2014
Kevin Priddy

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 September 2015
And Signed On Behalf Of The Board By:

Name: Kevin Priddy
Status: Director

KOBBLERS LIMITED

Profit and Loss Account

for the Period Ended 31st December 2014

	Notes	2014 £	2013 £
Turnover:		**45,606**	42,742
Cost of sales:		**16,750**	11,303
Gross profit or (loss):		**28,856**	31,439
Administrative expenses:		**27,824**	28,510
Operating profit or (loss):		**1,032**	2,929
Profit or (loss) on ordinary activities before taxation:		**1,032**	2,929
Tax on profit or (loss) on ordinary activities:		**270**	147
Profit or (loss) for the financial year:		**762**	2,782

The notes form part of these financial statements

KOBBLERS LIMITED

Statement of total recognised gains and losses
31st December 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

KOBBLERS LIMITED

Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**7,965**	9,171
Total fixed assets:		**7,965**	9,171
Current assets			
Stocks:		**1,670**	1,205
Debtors:		**925**	925
Cash at bank and in hand:		**4,305**	3,880
Total current assets:		**6,900**	6,010
Creditors: amounts falling due within one year		**14,803**	12,381
Net current assets (liabilities):		**(7,903)**	(6,371)
Total assets less current liabilities:		**62**	2,800
Total net assets (liabilities):		**62**	2,800

The notes form part of these financial statements

KOBBLERS LIMITED

Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(38)**	2,700
Total shareholders funds:		**62**	2,800

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Priddy
Status: Director

The notes form part of these financial statements

KOBBLERS LIMITED

Notes to the Financial Statements
for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

1. Accounting Policies (a) The accounts have been prepared under the Historical Cost Convention. The principal policies which the directors have adopted within that convention are set out below. (b) Depreciation is provided on tangible fixed assets each year in order to write their value down over their estimated lives. The rates that apply are as follows: Office equipment 40% Plant and equipment 15% Fixtures and fittings 15% (c) The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made under the liability method only to the extent that it is probable that the liability will become payable in the foreseeable future. (d) Turnover is stated as invoices issued, net of value added tax payable.

KOBBLERS LIMITED

Notes to the Financial Statements
for the Period Ended 31st December 2014

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st January 2014:	-	31,719	2,183	230	-	34,132
Additions:	-	200	-	-	-	200
At 31st December 2014:	-	31,919	2,183	230	-	34,332
Depreciation						
At 01st January 2014:	-	22,914	1,818	229	-	24,961
Charge for year:	-	1,351	55	-	-	1,406
At 31st December 2014:	-	24,265	1,873	229	-	26,367
Net book value						
At 31st December 2014:	-	7,654	310	1	-	7,965
At 31st December 2013:	-	8,805	365	1	-	9,171

KOBBLERS LIMITED

Notes to the Financial Statements
for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.