Registered Number 06516615

COTON LTD

Abbreviated Accounts

28 February 2012

COTON LTD **Registered Number 06516615**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		10,354		
Tangible	3		108		227
Total fixed assets			10,462		227
Current assets					
Debtors		2,089			
Cash at bank and in hand		154		3,931	
Total current assets		2,243		3,931	
Net current assets			2,243		3,931
Total assets less current liabilities			12,705		4,158
Creditors: amounts falling due after one year			(16,514)		(4,106)
Provisions for liabilities and charges			(22)		(48)
Total net Assets (liabilities)			(3,831)		4
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(3,832)		3
Shareholders funds			(3,831)		4

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2012

And signed on their behalf by:
P WESTWOOD, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2011	0
Addtions	12,000
At 28 February 2012	12,000
Depreciation	
At 28 February 2011	0
Charge for year	1,646
At 28 February 2012	1,646
Net Book Value	
At 28 February 2012	10,354

3 Tangible fixed assets

Cost	£
At 28 February 2011	755
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	755
Depreciation	
At 28 February 2011	528
Charge for year	119
on disposals	

At 28 February 2012	647
Net Book Value	
At 28 February 2011	227
At 28 February 2012	108