Registered Number 06903608

COONEY AND COMPANY UK LIMITED

Abbreviated Accounts

31 May 2016

COONEY AND COMPANY UK LIMITED **Registered Number 06903608**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,313	8,418
		6,313	8,418
Current assets			
Debtors		18,797	9,249
Cash at bank and in hand		-	1,680
		18,797	10,929
Creditors: amounts falling due within one year		(110,843)	(65,247)
Net current assets (liabilities)		(92,046)	(54,318)
Total assets less current liabilities		(85,733)	(45,900)
Total net assets (liabilities)		(85,733)	(45,900)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(85,833)	(46,000)
Shareholders' funds		(85,733)	(45,900)

- For the year ending 31 May 2016 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 24 February 2017

And signed on their behalf by:
Mr. Jason Connery, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 January 2015.

Turnover policy
Turnover represents the gross value of goods provided to customers and work carried out in respect of services provided to customers.

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

Motor vehicles 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2015	16,834
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	16,834
Depreciation	
At 1 June 2015	8,416
Charge for the year	2,105
On disposals	-
At 31 May 2016	10,521
Net book values	
At 31 May 2016	6,313
At 31 May 2015	8,418

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.