

Registered Number 07198822

The E.17 Cobbler Ltd

Abbreviated Accounts

31 March 2012

The E.17 Cobbler Ltd

Registered Number 07198822

Company Information

Registered Office:

1146 High Road
Whetstone
London
N20 0RA

Reporting Accountants:

Cymans
Chartered Certified Accountants
1146 High Road
Whetstone
London
N20 0RA

The E.17 Cobbler Ltd

Registered Number 07198822

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	14,000	17,500
Tangible	3	16,688	20,859
		<u>30,688</u>	<u>38,359</u>
Current assets			
Debtors		0	470
Cash at bank and in hand		16,553	14,521
Total current assets		<u>16,553</u>	<u>14,991</u>
Creditors: amounts falling due within one year		(45,694)	(53,127)
Net current assets (liabilities)		(29,141)	(38,136)
Total assets less current liabilities		<u>1,547</u>	<u>223</u>
Total net assets (liabilities)		<u>1,547</u>	<u>223</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,447	123
Shareholders funds		<u>1,547</u>	<u>223</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 May 2012

And signed on their behalf by:

Mr G. Andreas, 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 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Short leasehold	20% on cost
Plant and machinery	20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>17,500</u>
At 31 March 2012	<u>17,500</u>

Amortisation

Charge for year	<u>3,500</u>
At 31 March 2012	<u>3,500</u>

Net Book Value

At 31 March 2012	14,000
At 31 March 2011	<u>17,500</u>

3 **Tangible fixed assets**

Total

Cost		£
At 01 April 2011	-	21,212
At 31 March 2012	-	<u>21,212</u>
Depreciation		
At 01 April 2011		353
Charge for year	-	<u>4,171</u>
At 31 March 2012	-	<u>4,524</u>
Net Book Value		
At 31 March 2012		16,688
At 31 March 2011	-	<u>20,859</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100