

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Coob Limited

THURSDAY



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COMPANIES HOUSE

Coob Limited

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for the Year Ended 31 March 2008**

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Coob Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTORS: D Donnelly
M J Donnelly

SECRETARY: D Donnelly

REGISTERED OFFICE: 6/6 Viewforth Terrace
Edinburgh
EH10 4LH

REGISTERED NUMBER: SC281149

ACCOUNTANTS: Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

BANKERS: The Co-operative Bank

Coob Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		412		824
CURRENT ASSETS					
Stocks		1,500		2,000	
Debtors		30,550		33,775	
Cash at bank		19,420		9,547	
		<u>51,470</u>		<u>45,322</u>	
CREDITORS					
Amounts falling due within one year		<u>27,370</u>		<u>28,401</u>	
NET CURRENT ASSETS			<u>24,100</u>		<u>16,921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,512		17,745
PROVISIONS FOR LIABILITIES			-		39
NET ASSETS			<u>24,512</u>		<u>17,706</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>24,508</u>		<u>17,702</u>
SHAREHOLDERS' FUNDS			<u>24,512</u>		<u>17,706</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

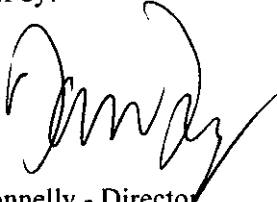
The notes form part of these abbreviated accounts

Coob Limited

Abbreviated Balance Sheet - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D Donnelly', is written over the printed name.

D Donnelly - Director

The notes form part of these abbreviated accounts

Coob Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007).

Turnover

Turnover represents invoiced sales of goods.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment: 33.33% straight line

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	1,236
DEPRECIATION	
At 1 April 2007	412
Charge for year	412
At 31 March 2008	824
NET BOOK VALUE	
At 31 March 2008	412
At 31 March 2007	824

Coob Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:		Nominal value:	2008	2007
Number:	Class:		£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>

4. RELATED PARTY DISCLOSURES

The company was under control of Mr D Donnelly and M Donnelly throughout the current period. Mr D Donnelly and M Donnelly are the directors and have an equal shareholding within the company.

Dividends of £24,000 (2007 £22,500) were paid to the directors during the year.

No transactions with related parties were undertaken such as required to be disclosed under FRSSE (effective January 2007).