

Registered Number: 07161812

England and Wales

BOBB & COLE LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2013

BOBB & COLE LIMITED
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BOBB & COLE LIMITED

Accountant's Report For the year ended 28 February 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us. As per our engagement letter dated 20 October 2011, this report is made to the Company's Board of Directors as a body. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

HCO Accountancy Services Limited
Chartered Management Accountants
10 Armourer Drive
Neath Hill
Milton Keynes, Buckinghamshire
MK14 6JU

Dated: 22 November 2013

BOBB & COLE LIMITED
Abbreviated Balance Sheet
As at 28 February 2013

	Notes	2013 £	2012 £
Current assets			
Stocks		1,512	1,201
Debtors		315	101
Cash at bank and in hand		1,568	953
		3,395	2,255
Creditors: amounts falling due within one year		(7,062)	(5,358)
Net current liabilities		(3,667)	(3,103)
Total assets less current liabilities		(3,667)	(3,103)
Net liabilities		(3,667)	(3,103)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(3,767)	(3,203)
Shareholders funds		(3,667)	(3,103)

For the year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Nicole Bobb Director

Date approved by the board: 22 November 2013

BOBB & COLE LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2013

1 Accounting Policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises of invoiced goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website Cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Stocks

Stocks have been valued at the lower of cost or net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct cost and an appropriate proportion of fixed and variable overheads.

2 Share capital

Authorised

100 Ordinary Shares shares of £1.00 each

Allotted called up and fully paid

100 Ordinary Shares shares of £1.00 each

2013	2012
£	£
100	100
100	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.