

**Registered Number 07104310**

**COOL PUBLICITY LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

Notes 30/09/2015 31/12/2014

		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,868	2,403
		<u>1,868</u>	<u>2,403</u>
<b>Current assets</b>			
Stocks		-	120
Debtors		2,300	1,240
Cash at bank and in hand		2,641	1,534
		<u>4,941</u>	<u>2,894</u>
<b>Creditors: amounts falling due within one year</b>		(6,198)	(4,782)
<b>Net current assets (liabilities)</b>		<u>(1,257)</u>	<u>(1,888)</u>
<b>Total assets less current liabilities</b>		<u>611</u>	<u>515</u>
<b>Provisions for liabilities</b>		(606)	(479)
<b>Total net assets (liabilities)</b>		<u>5</u>	<u>36</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		4	35
<b>Shareholders' funds</b>		<u>5</u>	<u>36</u>

- For the year ending 30 September 2015 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 12 October 2015

And signed on their behalf by:

**BEN HOWARD, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****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 April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding VAT.

**Tangible assets depreciation policy**

Depreciation is charged at 20% on the reducing balance to write off each plant & machinery asset over its estimated useful life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	4,618
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>4,618</u>
<b>Depreciation</b>	
At 1 January 2015	2,215
Charge for the year	535
On disposals	-
At 30 September 2015	<u>2,750</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>1,868</u></u>
At 31 December 2014	<u><u>2,403</u></u>

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