

Registered Number 04767066

COBRA WEB DESIGNS LIMITED

Abbreviated Accounts

29 June 2014

Abbreviated Balance Sheet as at 29 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	168	240
		<u>168</u>	<u>240</u>
Current assets			
Stocks		2,000	2,000
Debtors		18	14
Cash at bank and in hand		4,272	5,180
		<u>6,290</u>	<u>7,194</u>
Creditors: amounts falling due within one year		<u>(20,974)</u>	<u>(21,826)</u>
Net current assets (liabilities)		<u>(14,684)</u>	<u>(14,632)</u>
Total assets less current liabilities		<u>(14,516)</u>	<u>(14,392)</u>
Total net assets (liabilities)		<u>(14,516)</u>	<u>(14,392)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(14,526)	(14,402)
Shareholders' funds		<u>(14,516)</u>	<u>(14,392)</u>

- For the year ending 29 June 2014 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 18 June 2015

And signed on their behalf by:

AARON WERNHAM, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2014

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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of the fixed asset, less residual value over their expected useful lives on the bases of Office equipment 15/50% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	3,256
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 June 2014	<u>3,256</u>
Depreciation	
At 1 July 2013	3,016
Charge for the year	72
On disposals	-
At 29 June 2014	<u>3,088</u>
Net book values	
At 29 June 2014	<u>168</u>
At 30 June 2013	<u>240</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

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