

Registered Number 07161812

BOBB & COLE LIMITED

Abbreviated Accounts

29 February 2012

BOBB & COLE LIMITED

Registered Number 07161812

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Current assets			
Stocks	2	1,201	1,646
Debtors		101	54
Cash at bank and in hand		953	31
Total current assets		<u>2,255</u>	<u>1,731</u>
 Creditors: amounts falling due within one year		 (5,358)	 (2,637)
 Net current assets		 (3,103)	 (906)
 Total assets less current liabilities		 <u>(3,103)</u>	 <u>(906)</u>
 Total net Assets (liabilities)		 (3,103)	 (906)
 Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(3,203)</u>	<u>(1,006)</u>
Shareholders funds	4	<u>(3,103)</u>	<u>(906)</u>

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 November 2012

And signed on their behalf by:

Miss Nicole Bobb, 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 29

February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT.

2 **Stocks**

Stocks have been valued at the lower of cost or net realisable value.

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 **Shareholders funds**

Balance as at 1 March (1,006)

Loss for the period (2,197)

-----Balance as at 29

February 2012 (3,203)

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5 **Transactions with directors**

The director continues to use her financial resources to support the running of the company and expect to be paid back, when financial position of the company improves.

6 **Related party disclosures**

The company was under the control of Miss Nicole Bobb throughout the current

period. Miss Nicole Bobb is the managing director and majority shareholder . No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.