

Registered number  
06304366

COOHAT LIMITED  
Abbreviated Accounts  
31 July 2009

TUESDAY



A04 \*A3CWSNSS\* 386  
28/09/2010  
COMPANIES HOUSE

**COOHAT LIMITED**  
**Registered number. 06304366**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	2,401	3,602
<b>Current assets</b>			
Cash at bank and in hand		1,443	9,177
<b>Creditors amounts falling due within one year</b>		(17,215)	(14,088)
<b>Net current liabilities</b>		(15,772)	(4,911)
<b>Net liabilities</b>		<u>(13,371)</u>	<u>(1,309)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(14,371)	(2,309)
<b>Shareholders' funds</b>		<u>(13,371)</u>	<u>(1,309)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

O Hussain  
 Director  
 Approved by the board on 8 September 2010



**COOHAT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Foreign currencies***

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2008	4,803
At 31 July 2009	<u>4,803</u>
<b>Depreciation</b>	
At 1 August 2008	1,201
Charge for the year	1,201
At 31 July 2009	<u>2,402</u>
<b>Net book value</b>	
At 31 July 2009	<u>2,401</u>
At 31 July 2008	<u>3,602</u>

**3 Share capital**

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>