

Registered Number 09000297

C O ASSOCIATES LIMITED

Abbreviated Accounts

30 April 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	917
		<u>917</u>
Current assets		
Debtors		3,398
Cash at bank and in hand		3,498
		<u>6,896</u>
Creditors: amounts falling due within one year		(1,507)
Net current assets (liabilities)		<u>5,389</u>
Total assets less current liabilities		<u>6,306</u>
Total net assets (liabilities)		<u>6,306</u>
Capital and reserves		
Called up share capital		1,000
Other reserves		1,276
Profit and loss account		4,030
Shareholders' funds		<u>6,306</u>

- For the year ending 30 April 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 14 July 2015

And signed on their behalf by:

Canice Onyii Oparaugo, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life; as follows:

Office Equipment 5 years

Fixtures & Fittings 5years

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	1,146
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>1,146</u>
Depreciation	
Charge for the year	229
On disposals	-
At 30 April 2015	<u>229</u>
Net book values	
At 30 April 2015	<u><u>917</u></u>