

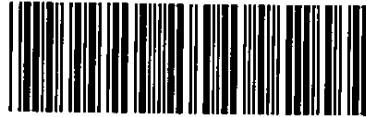
REGISTERED NUMBER: 05957265 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2011**

**FOR**

**CABOT GALLERIES LIMITED**

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26/05/2011

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**CABOT GALLERIES LIMITED (REGISTERED NUMBER: 05957265)**

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**For The Year Ended 31st January 2011**

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**CABOT GALLERIES LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31st January 2011**

<b>DIRECTORS:</b>	D N S Pigott K N King
<b>SECRETARY:</b>	K N King
<b>REGISTERED OFFICE:</b>	Cameley Cottage Cameley Temple Cloud Bristol BS39 5AJ
<b>REGISTERED NUMBER:</b>	05957265 (England and Wales)
<b>ACCOUNTANT:</b>	Neil Houghton Accounting Limited 21G Somerset Square Nailsea Nr Bristol North Somerset BS48 1RQ

**CABOT GALLERIES LIMITED (REGISTERED NUMBER. 05957265)**

**ABBREVIATED BALANCE SHEET**

**31st January 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	11,650	773
Cash at bank and in hand	53,740	1,784
	<u>65,390</u>	<u>2,557</u>
<b>CREDITORS</b>		
Amounts falling due within one year	59,050	3,739
	<u>6,340</u>	<u>(1,182)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		
	<u>6,340</u>	<u>(1,182)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>6,340</u></u>	<u><u>(1,182)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	401	401
Profit and loss account	5,939	(1,583)
	<u>6,340</u>	<u>(1,182)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>6,340</u></u>	<u><u>(1,182)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

8/4/11

and were signed on its

Director

Kenneth N. King

KUNNEIH N. KING

The notes form part of these abbreviated accounts

**CABOT GALLERIES LIMITED (REGISTERED NUMBER: 05957265)**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 31st January 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
401	Ordinary	1	<u>401</u>	<u>401</u>