

C01N LTD

**Company Registration Number:
08248988 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th October 2012

End date: 30th June 2013

SUBMITTED

C01N LTD

Company Information for the Period Ended 30th June 2013

Director:	Bryan Thornton Panoptcrypt Pty Ltd
Company secretary:	Craig Wright
Registered office:	Dept 1002 196 High Road Wood Green London N22 8HH GB-ENG
Company Registration Number:	08248988 (England and Wales)

C01N LTD

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	550	-
Total fixed assets:		<u>550</u>	<u>-</u>
Current assets			
Debtors:		38,508,288	-
Cash at bank and in hand:		0	-
Total current assets:		<u>38,508,288</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>38,508,288</u>	<u>-</u>
Total assets less current liabilities:		<u>38,508,838</u>	<u>-</u>
Total net assets (liabilities):		<u><u>38,508,838</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

C01N LTD

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	38,707,200	-
Revaluation reserve:		(127,017)	-
Profit and Loss account:		(71,345)	-
Total shareholders funds:		<u>38,508,838</u>	<u>-</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Panoptcrypt Pty Ltd
Status: Director

The notes form part of these financial statements

C01N LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Intangible fixed assets amortisation policy

Straight line

Valuation information and policy

Market rates

C01N LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 11th October 2012:	0
Additions:	550
At 30th June 2013:	550
Net book value	
At 30th June 2013:	550

C01N LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Preference shares:	38,707,000	1.00	38,707,000
Total share capital:			<u>38,707,200</u>

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 1072 of the Companies Act 2006.

