

REGISTERED NUMBER: 03355152 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

COSWAY MANSIONS LIMITED



COSWAY MANSIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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COSWAY MANSIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005**

DIRECTORS:

S M Bolton
I G Caddy
C D Dunstan
S M Mulligan
D N Rosenbaum
E Zissman

SECRETARY:

J M Scroxtton

REGISTERED OFFICE:

52 Great Eastern Street
London
EC2A 3EP

REGISTERED NUMBER:

03355152 (England and Wales)

ACCOUNTANTS:

OPPENHEIM SCROXTON
Chartered Accountants
52 Great Eastern Street
LONDON
EC2A 3EP

COSWAY MANSIONS LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		81,048		81,048
CURRENT ASSETS:					
Debtors		12,472		14,171	
Cash at bank		55,598		55,564	
		68,070		69,735	
CREDITORS: Amounts falling due within one year		9,168		1,718	
NET CURRENT ASSETS:			58,902		68,017
TOTAL ASSETS LESS CURRENT LIABILITIES:			£139,950		£149,065
RESERVES:					
Profit and loss account			139,950		149,065
			£139,950		£149,065

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

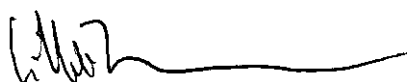
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



E Zissman - Director

Approved by the Board on 20 October 2006

COSWAY MANSIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005**

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 January 2005).

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 January 2005	
and 31 December 2005	<u>81,048</u>
NET BOOK VALUE:	
At 31 December 2005	<u>81,048</u>
At 31 December 2004	<u>81,048</u>