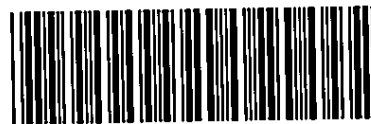


MAILED TO
COMPANIES HOUSE
ON 26-10-07

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
COSWAY MANSIONS LIMITED

SATURDAY



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27/10/2007

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COMPANIES HOUSE

COSWAY MANSIONS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006**

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COSWAY MANSIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006**

DIRECTORS:

C D Dunstan
D N Rosenbaum
J Hayat
R Akhund
I G Caddy

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 2006**

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		81,048		81,048
CURRENT ASSETS:					
Debtors		1,465		12,472	
Cash at bank		62,755		55,598	
		64,220		68,070	
CREDITORS: Amounts falling due within one year		1,277		9,168	
NET CURRENT ASSETS:			62,943		58,902
TOTAL ASSETS LESS CURRENT LIABILITIES			143,991		139,950
CREDITORS Amounts falling due after more than one year			100,000		-
			£43,991		£139,950
RESERVES:					
Profit and loss account			43,991		139,950
			£43,991		£139,950

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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

The financial statements were approved by the Board of Directors on 19 October 2007 and were signed on its behalf by



I G Caddy - Director

The notes form part of these abbreviated accounts

COSWAY MANSIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006**

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 2006	
and 31 December 2006	<u>81,048</u>
NET BOOK VALUE:	
At 31 December 2006	<u>81,048</u>
At 31 December 2005	<u>81,048</u>