

REGISTERED NUMBER: 03355152 (England and Wales)

MAILED TO
COMPANIES HOUSE
ON 04-11-08

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

COSWAY MANSIONS LIMITED

WEDNESDAY



AM8P34KK

A50

05/11/2008

351

COMPANIES HOUSE

COSWAY MANSIONS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COSWAY MANSIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS:

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

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 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		81,048		81,048
CURRENT ASSETS					
Debtors		4,345		1,465	
Cash at bank		242		62,755	
		4,587		64,220	
CREDITORS					
Amounts falling due within one year		9,079		1,277	
NET CURRENT (LIABILITIES)/ASSETS			(4,492)		62,943
TOTAL ASSETS LESS CURRENT LIABILITIES			76,556		143,991
CREDITORS					
Amounts falling due after more than one year			110,764		100,000
NET (LIABILITIES)/ASSETS			(34,208)		43,991
RESERVES					
Profit and loss account			(34,208)		43,991
			(34,208)		43,991

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 17 October 2008 and were signed on its behalf by



I G Caddy - Director

COSWAY MANSIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007**

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 2007)

2 TANGIBLE FIXED ASSETS

COST

At 1 January 2007
and 31 December 2007

**Total
£**

81,048

NET BOOK VALUE

At 31 December 2007

81,048

At 31 December 2006

81,048

o