

REGISTERED NUMBER: 03355152 (England and Wales)

MAILED TO
COMPANIES HOUSE
ON

23-10-09

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

COSWAY MANSIONS LIMITED

MONDAY



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COMPANIES HOUSE

COSWAY MANSIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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COSWAY MANSIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

DIRECTORS:

I G Caddy
C D Dunstan
J Hayat
M Hopton

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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	81,048	81,048
CURRENT ASSETS			
Debtors		1,565	4,345
Cash at bank and in hand		14,996	242
		<u>16,561</u>	<u>4,587</u>
CREDITORS			
Amounts falling due within one year		<u>53,390</u>	<u>42,236</u>
NET CURRENT LIABILITIES		<u>(36,829)</u>	<u>(37,649)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,219</u>	<u>43,399</u>
CREDITORS			
Amounts falling due after more than one year		<u>38,803</u>	<u>77,607</u>
NET ASSETS/(LIABILITIES)		<u><u>5,416</u></u>	<u><u>(34,208)</u></u>
RESERVES			
Profit and loss account		<u>5,416</u>	<u>(34,208)</u>
		<u><u>5,416</u></u>	<u><u>(34,208)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The notes form part of these abbreviated accounts

COSWAY MANSIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2008

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 9 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'I G Caddy', with a stylized flourish at the end.

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 2008**

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

	Total £
COST	
At 1 January 2008 and 31 December 2008	81,048
NET BOOK VALUE	
At 31 December 2008	81,048
At 31 December 2007	81,048