

REGISTERED NUMBER: 03355152 (England and Wales)

MAILED TO
COMPANIES HOUSE
ON 25-10-10

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
COSWAY MANSIONS LIMITED

TUESDAY



A27 *AOD59OKX* 225
26/10/2010
COMPANIES HOUSE

COSWAY MANSIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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COSWAY MANSIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:

I G Caddy
C D Dunstan
J Hayat

SECRETARY:

J M Scroxtan

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 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		81,048		81,048
CURRENT ASSETS					
Debtors		15,440		1,565	
Cash at bank and in hand		4,283		14,996	
		19,723		16,561	
CREDITORS					
Amounts falling due within one year		25,890		53,390	
NET CURRENT LIABILITIES			(6,167)		(36,829)
TOTAL ASSETS LESS CURRENT LIABILITIES			74,881		44,219
CREDITORS					
Amounts falling due after more than one year			25,785		38,803
NET ASSETS			49,096		5,416
RESERVES					
Profit and loss account			49,096		5,416
			49,096		5,416

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 October 2010 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 2009**

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 April 2008)

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	<u>81,048</u>
NET BOOK VALUE	
At 31 December 2009	<u>81,048</u>
At 31 December 2008	<u>81,048</u>

COSWAY MANSIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 31 DECEMBER 2009**

The following standard accounting policies have been IGNORED as a result of user choice DESPITE THE EXISTENCE OF RELEVANT ACCOUNTING ENTRIES

TURNOVER
TANGIBLE FIXED ASSETS

None of the standard accounting policies have been replaced

PLEASE CHECK THAT THESE CHOICES ARE CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected