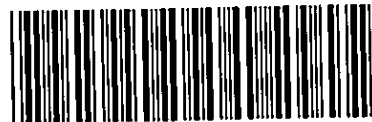


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

COSWAY MANSIONS LIMITED

FRIDAY



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28/09/2012

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COSWAY MANSIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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COSWAY MANSIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS

I G Caddy
C D Dunstan
M M Johnstone
J Hayat

SECRETARY

J M Scroxtan

REGISTERED OFFICE

52 Great Eastern Street
London
EC2A 3EP

REGISTERED NUMBER

03355152 (England and Wales)

ACCOUNTANTS

Oppenheim Scroxtan
52 Great Eastern Street
London
EC2A 3EP

COSWAY MANSIONS LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	54,032	81,048
CURRENT ASSETS			
Debtors		5,963	16,606
Cash at bank and in hand		77,898	1,813
		<u>83,861</u>	<u>18,419</u>
CREDITORS			
Amounts falling due within one year		<u>3,088</u>	<u>4,676</u>
NET CURRENT ASSETS		<u>80,773</u>	<u>13,743</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>134,805</u>	<u>94,791</u>
RESERVES			
Profit and loss account		<u>134,805</u>	<u>94,791</u>
		<u>134,805</u>	<u>94,791</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 28 September 2012 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 2011**

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 2011	81,048
Disposals	(27,016)
At 31 December 2011	54,032
NET BOOK VALUE	
At 31 December 2011	54,032
At 31 December 2010	81,048