

REGISTERED NUMBER: 03355152 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

COSWAY MANSIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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COSWAY MANSIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

J W Butt
I G Caddy
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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		54,032		54,032
CURRENT ASSETS					
Debtors		260		5,963	
Cash at bank and in hand		129,913		77,898	
		130,173		83,861	
CREDITORS					
Amounts falling due within one year		4,660		3,088	
NET CURRENT ASSETS			125,513		80,773
TOTAL ASSETS LESS CURRENT LIABILITIES			179,545		134,805
RESERVES					
Profit and loss account			179,545		134,805
			179,545		134,805

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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.
- (b)

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 19 September 2013 and were signed on its behalf by:

I G Caddy - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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

COST

At 1 January 2012

and 31 December 2012

NET BOOK VALUE

At 31 December 2012

At 31 December 2011

**Total
£**

54,032

54,032

54,032

No depreciation is provided on the freehold property as the directors consider that the value thereof is at least equal to the value shown in the accounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.