

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2014
for
Cosway Mansions Limited

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for the Year Ended 31st December 2014**

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Cosway Mansions Limited

Company Information
for the Year Ended 31st December 2014

DIRECTORS:

Professor J W Butt
I Caddy
J Hayat
R Grabner

REGISTERED OFFICE:

277 - 281 Oxford Street
London
W1C 2DL

REGISTERED NUMBER:

03355152 (England and Wales)

ACCOUNTANTS:

Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

Abbreviated Balance Sheet
31st December 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	134,754	130,587
CURRENT ASSETS			
Debtors		8,493	5,326
Cash at bank and in hand		<u>104,534</u>	<u>76,040</u>
		113,027	81,366
CREDITORS			
Amounts falling due within one year		<u>(5,740)</u>	<u>(7,276)</u>
NET CURRENT ASSETS		<u>107,287</u>	<u>74,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>242,041</u>	<u>204,677</u>
RESERVES			
Profit and loss account		<u>242,041</u>	<u>204,677</u>
		<u>242,041</u>	<u>204,677</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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
- (b) 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 18th December 2015 and were signed on its behalf by:

I Caddy - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2014

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).

Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st January 2014	130,587
Additions	<u>24,347</u>
At 31st December 2014	<u>154,934</u>
DEPRECIATION	
Charge for year	<u>20,180</u>
At 31st December 2014	<u>20,180</u>
NET BOOK VALUE	
At 31st December 2014	<u>134,754</u>
At 31st December 2013	<u>130,587</u>

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.