Registered Number 04190421

COSMOS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2011

COSMOS ELECTRICAL SERVICES LIMITED **Registered Number 04190421**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,351		1,801
Total fixed assets			1,351		1,801
Current assets					
Stocks		1,000		600	
Debtors		862		8,693	
Cash at bank and in hand		185		1,180	
Total current assets		2,047		10,473	
Creditors: amounts falling due within one year		(16,278)		(20,293)	
Net current assets			(14,231)		(9,820)
Total assets less current liabilities			(12,880)		(8,019)
Total net Assets (liabilities)			(12,880)		(8,019)
Capital and reserves					
Called up share capital			7,000		7,000
Profit and loss account			(19,880)		(15,019)
Shareholders funds			(12,880)		(8,019)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 August 2011

And signed on their behalf by:
Alex Matthew Alsop, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	10,907
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	10,907
Depreciation	
At 31 March 2010	9,106
Charge for year	450
on disposals	
At 31 March 2011	9,556
Net Book Value	
At 31 March 2010	1,801
At 31 March 2011	1,351