

Registered Number 04190421

COSMOS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2012

COSMOS ELECTRICAL SERVICES LIMITED

Registered Number 04190421

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,013		1,351
Total fixed assets			1,013		1,351
Current assets					
Stocks		1,400		1,000	
Debtors		1,617		862	
Cash at bank and in hand		5,511		185	
Total current assets		8,528		2,047	
Creditors: amounts falling due within one year		(9,511)		(16,278)	
Net current assets			(983)		(14,231)
Total assets less current liabilities			30		(12,880)
Total net Assets (liabilities)			30		(12,880)
Capital and reserves					
Called up share capital			7,000		7,000
Profit and loss account			(6,970)		(19,880)
Shareholders funds			30		(12,880)

- a. For the year ending 31 March 2012 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 09 November 2012

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 2012

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 2011	10,907
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>10,907</u>
Depreciation	
At 31 March 2011	9,556
Charge for year	338
on disposals	
At 31 March 2012	<u>9,894</u>
Net Book Value	
At 31 March 2011	1,351
At 31 March 2012	<u>1,013</u>