Registered Number 06903608

COONEY AND COMPANY UK LIMITED

Abbreviated Accounts

31 May 2011

COONEY AND COMPANY UK LIMITED **Registered Number 06903608**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,137		5,516
Total fixed assets			4,137		5,516
Current assets					
Debtors		17,517		5,641	
Cash at bank and in hand		1,126		61	
Total current assets		18,643		5,702	
Creditors: amounts falling due within one year		(20,573)		(3,938)	
Net current assets			(1,930)		1,764
Total assets less current liabilities			2,207		7,280
Total net Assets (liabilities)			2,207		7,280
Capital and reserves					
Profit and loss account			2,207		7,280
Shareholders funds			2,207		7,280

a. For the year ending 31 May 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 03 February 2012

And signed on their behalf by:
Jason Connery, 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 May 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 gross value 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.

Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	7,355
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	7,355
Depreciation	
At 31 May 2010	1,839
Charge for year	1,379
on disposals	
At 31 May 2011	3,218
Net Book Value	
At 31 May 2010	5,516
At 31 May 2011	4,137