Registered Number 07063243

COOKSON CONSULTING LTD

Abbreviated Accounts

31 March 2012

COOKSON CONSULTING LTD **Registered Number 07063243**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			318		560
Current assets					
Debtors		14		11,400	
Cash at bank and in hand		70,904		23,297	
Total current assets		70,918		34,697	
Creditors: amounts falling due within one year		(21,268)		(25,586)	
Net current assets			49,650		9,111
Total assets less current liabilities			49,968		9,671
Total net Assets (liabilities)			49,968		9,671
Capital and reserves					
Called up share capital			1		1
Profit and loss account			49,967		9,670
Shareholders funds			49,968		9,671

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 31 October 2012

And signed on their behalf by:
P Cookson, 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 Standards for Small Entities (effective June 2002)

Turnover

The turnover represents the value of recruitment services provided during the period, less credit notes, at selling price inclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations.

2 Related party disclosures

The company was controlled throughout the period by Mr P Cookson the sole director and shareholder of the company. At 31 March 2012, a balance of £518 (£6,943) was owed to Mr P Cookson by the company.