

Registered number
07063243

COOKSON CONSULTING LTD

Abbreviated Accounts

31 March 2014

COOKSON CONSULTING LTD

Report to the director on the preparation of the unaudited abbreviated accounts of COOKSON CONSULTING LTD for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of COOKSON CONSULTING LTD for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

My Accountant Online
Chartered Certified Accountants
Wessex House
Station Road
Westbury
Wiltshire
BA13 3JN

13 May 2014

COOKSON CONSULTING LTD**Registered number:** 07063243**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	124	351
Current assets			
Debtors	11,520	-	
Investments held as current assets	42,094	40,000	
Cash at bank and in hand	33,104	26,986	
	<u>86,718</u>	<u>66,986</u>	
Creditors: amounts falling due within one year	(21,211)	(17,340)	
Net current assets		<u>65,507</u>	<u>49,646</u>
Net assets		<u>65,631</u>	<u>49,997</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		65,626	49,992
Shareholders' funds		<u>65,631</u>	<u>49,997</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Paul Cookson

Director

Approved by the board on 13 May 2014

Notes to the Abbreviated Accounts for the year ended 31 March 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	33.33% straight line
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£

At 1 April 2013	1,078
At 31 March 2014	<u>1,078</u>

At 1 April 2013	727
Charge for the year	227
At 31 March 2014	<u>954</u>

At 31 March 2014	124
At 31 March 2013	<u>351</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.