

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 26 MARCH 2011 TO 31 MARCH 2012
FOR
COTSEN CONSULTANTS LIMITED

MONDAY



RM *R10GV9YJ* #118
24/12/2012
COMPANIES HOUSE

COTSEN CONSULTANTS LIMITED

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FOR THE PERIOD 26 MARCH 2011 TO 31 MARCH 2012

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COTSEN CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 26 MARCH 2011 TO 31 MARCH 2012

DIRECTOR

Mrs J Cotsen

SECRETARY:

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REGISTERED OFFICE:

The Media Centre
Culverhouse Cross
Cardiff
CF5 6XJ

REGISTERED NUMBER:

07578521 (England and Wales)

ACCOUNTANTS

Cotsen and Company Limited
Accountants
The Media Centre
Culverhouse Cross
Cardiff
CF5 6XJ

COTSEN CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

		£
CURRENT ASSETS		
Cash at bank		37,840
CREDITORS		
Amounts falling due within one year		23,553
NET CURRENT ASSETS		14,287
TOTAL ASSETS LESS CURRENT LIABILITIES		14,287
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		14,187
SHAREHOLDERS' FUNDS		14,287

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 December 2012 and were signed by



Mrs J Cotsen - Director

COTSEN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 MARCH 2011 TO 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number

Class

Nominal

value

£

100

Ordinary

1

100