

Registered number
SC405502

COTTONWOOD LIMITED

Abbreviated Accounts

31 August 2012

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COMPANIES HOUSE



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19/04/2013

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COMPANIES HOUSE

COTTONWOOD LIMITED

Registered number: SC405502

**Abbreviated Balance Sheet
as at 31 August 2012**

	Notes	2012 £
Current assets		
Cash at bank and in hand	10,787	
Creditors: amounts falling due within one year	(7,009)	
Net current assets		3,778
Net assets		3,778
Capital and reserves		
Share premium		10
Profit and loss account		3,768
Shareholders' funds		3,778

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

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

The directors acknowledge their 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.



Mr D W Borthwick (Jnr)
Director

Approved by the board on 30 March 2013

COTTONWOOD LIMITED

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting policies

Basis of preparation

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.

Stocks

Stock is valued at the lower of cost and net realisable value.