

10 Cosway Street Limited

Abbreviated Accounts

31 March 2013

Oxfordshire
OX14 5EE

10 Cosway Street Limited
Report and Accounts
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Accountants' Report to the Directors on the Unaudited Abbreviated Accounts of 10 Cosway Street Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 10 Cosway Street Limited for the year ended 31 March 2013 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made to the Board of Directors as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 10 Cosway Street Limited and state those matters that we have agreed to state to the Board of Directors of in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 10 Cosway Street Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 10 Cosway Street Limited. You consider that 10 Cosway Street Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 10 Cosway Street Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

.....
James Smith (Accountant) Limited

22 May 2013

43 East St Helen Street
Abingdon
Oxfordshire
OX14 5EE

10 Cosway Street Limited
Registered number: 04905004
Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	8,028	8,226
Current assets			
Debtors		1,085	-
Cash at bank and in hand		2,399	3,161
		<u>3,484</u>	<u>3,161</u>
Creditors: amounts falling due within one year		(890)	(795)
Net current assets		<u>2,594</u>	<u>2,366</u>
Net assets		<u><u>10,622</u></u>	<u><u>10,592</u></u>
Capital and reserves			
Called up share capital	3	60	60
Share premium		10,398	10,398
Profit and loss account		164	134
Shareholder's funds		<u><u>10,622</u></u>	<u><u>10,592</u></u>

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.

The member has 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.

Approved by the board on 22 May 2013

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Jonathan Melling
Director

for the year ended 31 March 2013

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 2% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2012	9,911
At 31 March 2013	<u>9,911</u>

Depreciation

At 1 April 2012	1,685
Charge for the year	198
At 31 March 2013	<u>1,883</u>

Net book value

At 31 March 2013	<u>8,028</u>
At 31 March 2012	<u>8,226</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	60	<u>60</u>	<u>60</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.