Registered Number 07369738

COSMOLOGY LIMITED

Abbreviated Accounts

30 September 2012

COSMOLOGY LIMITED **Registered Number 07369738**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,507		1,056
Total fixed assets			2,507		1,056
Current assets					
Debtors		9,577		6,630	
Cash at bank and in hand		38,418		18,780	
Total current assets		47,995		25,410	
Creditors: amounts falling due within one year		(19,709)		(16,979)	
Net current assets			28,286		8,431
Total assets less current liabilities			30,793		9,487
Accruals and deferred income			(1,020)		(1,020)
Total net Assets (liabilities)			29,773		8,467
Capital and reserves					
Called up share capital			1		1
Profit and loss account			29,772		8,466
Shareholders funds			29,773		8,467

a. For the year ending 30 September 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 10 January 2013

And signed on their behalf by:
R Bayly, 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 30 September 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 January 2005)

Turnover

Turnover represents sales of services, excluding value added tax

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2011	1,408
additions	2,405
disposals	
revaluations	
transfers	
At 30 September 2012	3,813
Depreciation	
At 30 September 2011	352
Charge for year	954
on disposals	
At 30 September 2012	1,306
Net Book Value	
At 30 September 2011	1,056
At 30 September 2012	2,507