Registered Number 09230511

COSCI LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	8,000
		8,000
Current assets		
Stocks		2,750
Debtors		1,000
Cash at bank and in hand		4,064
		7,814
Creditors: amounts falling due within one year		(24,911)
Net current assets (liabilities)		(17,097)
Total assets less current liabilities		(9,097)
Total net assets (liabilities)		(9,097)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(9,099)
Shareholders' funds		(9,097)

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 June 2016

And signed on their behalf by:
Ms E Simone, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery 20%

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

2 Tangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	10,000
Depreciation	
Charge for the year	2,000
On disposals	-
At 30 September 2015	2,000
Net book values	
At 30 September 2015	8,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
2 Ordinary shares of £1 each	2

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