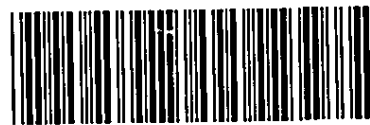


Abbreviated Accounts For The Year Ended 30 September 2010

for

Cozy Home Services Ltd

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Contents of the Abbreviated Accounts
For The Year Ended 30 September 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Cozy Home Services Ltd

Company Information
For The Year Ended 30 September 2010

DIRECTOR: I Wylie

SECRETARY: Ms R Wylie

REGISTERED OFFICE: 5 Oswald Street
Glasgow
G1 4QR

REGISTERED NUMBER: SC349981 (Scotland)

ACCOUNTANTS: Robb Ferguson
Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Abbreviated Balance Sheet
30 September 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	9,400	11,368
CURRENT ASSETS			
Stocks		1,500	1,000
Debtors		302	8,958
Cash at bank and in hand		11,688	4,169
		13,490	14,127
CREDITORS			
Amounts falling due within one year		14,317	16,960
NET CURRENT LIABILITIES		(827)	(2,833)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,573	8,535
CREDITORS			
Amounts falling due after more than one year		(5,213)	(7,863)
PROVISIONS FOR LIABILITIES		(986)	-
NET ASSETS		2,374	672
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,274	572
SHAREHOLDERS' FUNDS		2,374	672

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

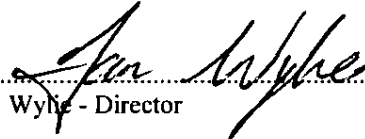
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

Abbreviated Balance Sheet - continued

30 September 2010

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 2nd June 2011 and were signed by:


.....
I Wylie - Director

Notes to the Abbreviated Accounts
For The Year Ended 30 September 2010

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixed plant and equipment	- 25% on reducing balance
Office Equipment	- 33.33% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	15,309
Additions	1,483
	<hr/>
At 30 September 2010	16,792
	<hr/>
DEPRECIATION	
At 1 October 2009	3,941
Charge for year	3,451
	<hr/>
At 30 September 2010	7,392
	<hr/>
NET BOOK VALUE	
At 30 September 2010	9,400
	<hr/>
At 30 September 2009	11,368
	<hr/>

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 September 2010

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>