

Registered number  
3048542

**ONE COSSINGTON ROAD LIMITED**

**Abbreviated statutory accounts**

**for the year ended 7 April 2007**

**CRSA Limited**  
**Chartered Certified Accountants**  
**Gorwins House**  
**119a Hamlet Court Road**  
**Westcliff-on-Sea**  
**Essex SS0 7EW**

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COMPANIES HOUSE

# **ONE COSSINGTON ROAD LIMITED**

## **Financial statements for the year ended 7 April 2007**

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# ONE COSSINGTON ROAD LIMITED

## Abbreviated balance sheet as at 7 April 2007

	<u>Notes</u>	<u>2007</u> £	<u>2006</u> £
<b>Fixed assets</b>			
Tangible assets	2	12,370	12,370
<b>Current assets</b>			
Cash at bank and in hand		2,550	1,711
<b>Creditors</b> amounts falling due within one year		<u>(352)</u>	<u>(442)</u>
<b>Net current assets</b>		<u>2,198</u>	<u>1,269</u>
<b>Total assets less current liabilities</b>		<u>14,568</u>	<u>13,639</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>14,568</u>	<u>13,639</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

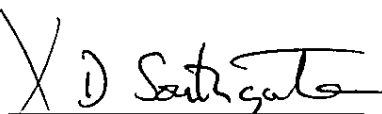
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 7 April 2007

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The directors are responsible for -

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 7 April 2007 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 21 June 2007 and signed on its behalf



Mr D A Southgate - Director

The notes on pages 2 to 2 form part of these financial statements

# ONE COSSINGTON ROAD LIMITED

## Notes to the abbreviated accounts for the year ended 7 April 2007

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### 1 ACCOUNTING POLICIES

The principal accounting policies which are adopted consistently in the preparation of the financial statements are set out below

#### ***Basis of accounting***

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The company has taken advantage of the exemption from presenting a cash flow statement as it qualifies as a small company

#### ***Income***

Income represents lessees contributions towards the upkeep and management of 1 Cossington Road 2006 includes a special contribution towards acquisition of the freehold

### 2 Fixed assets

	<i>Tangible fixed assets £</i>
<b>Cost</b>	
At 8 April 2006	<u>12,370</u>
<b>Depreciation</b>	
At 7 April 2007	<u>-</u>
<b>Net book value.</b>	
At 7 April 2007	<u><b>12,370</b></u>
At 7 April 2006	<u><b>12,370</b></u>

### 3 CALLED UP SHARE CAPITAL

The company is limited by guarantee with no share capital