

Cotech data Systems Limited

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

Company No 2678597

THURSDAY



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Cotech data Systems Limited

Abbreviated statutory accounts

For the year ended 31 March 2010

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Company No. 2678597

Cotech data Systems Limited
Balance Sheet
At 31 March 2010

	Notes	2010	2009
Tangible Fixed Assets	1.3	0	0
Current Assets			
Stocks	1.4	0	0
Debtors		0	0
Cash at bank and in hand		<u>0</u>	<u>0</u>
		0	0
Creditors		<u>(243)</u>	<u>(243)</u>
Net current liabilities		<u>(243)</u>	<u>(243)</u>
Total assets less current liabilities		<u>(243)</u>	<u>(243)</u>
Represented by:			
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(343)</u>	<u>(343)</u>
Shareholder's funds		<u>(243)</u>	<u>(243)</u>

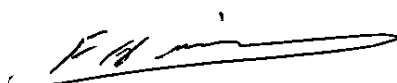
For the year ended 31st March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 for 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 small companies regime.

These accounts were approved by the board on 9th December 2010 and signed on its behalf by:



Mr F Hussain
Director

The notes on page 2 form an integral part of these financial statements

Cotech data Systems Limited

Notes to the financial statements for the Year ended 31 March 2010

1 Accounting Policies

1.1 Basis of preparation of accounts

The financial statements are prepared under the historical cost convention. The company has not traded during the period and is now dormant.

1.2 Turnover

The company did not trade during the year and is now dormant.

1.3 Tangible fixed assets and depreciation

There are no tangible fixed assets.

1.4 Stocks

There are no stocks

1.5 Deferred tax

Deferred tax is provided for in full in these accounts.

2 Called up share capital

	2010	2009
Authorised		
1000 Ordinary shares of £1	<u>£100</u>	<u>£100</u>
Allotted, Issued & Fully Paid		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>

