

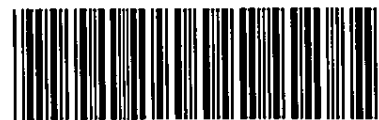
Registered number  
7204336

COSMOS BEDS LTD

Abbreviated Accounts

30 April 2011

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COMPANIES HOUSE

**COSMOS BEDS LTD**  
**Registered number.**  
**Abbreviated Balance Sheet**  
**as at 30 April 2011**

7204336


	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	2	487
<b>Current assets</b>		
Stocks	14,500	
Debtors	38,620	
Cash at bank and in hand	373	
	53,493	
<b>Creditors amounts falling due within one year</b>	(29,710)	
<b>Net current assets</b>		23,783
<b>Total assets less current liabilities</b>		24,270
<b>Creditors amounts falling due after more than one year</b>		(19,000)
<b>Net assets</b>		<u>5,270</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		5,170
<b>Shareholders' funds</b>		<u>5,270</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and 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 the small companies regime

  
 GRAHAM THOMAS  
 Director

Approved by the board on 8 November 2011

**COSMOS BEDS LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	25% straight line
0	0

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction  
 Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

**2 Tangible fixed assets**

£

**Cost**

Additions	650
At 30 April 2011	<u>650</u>

**Depreciation**

Charge for the year	163
At 30 April 2011	<u>163</u>

**Net book value**

At 30 April 2011	<u>487</u>
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**3 Share capital**

Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	- <u>100</u>
Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	- <u>100</u>