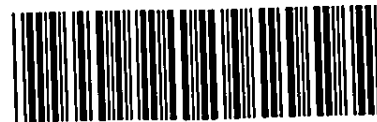


REGISTERED NUMBER 6507938 (England and Wales)

Abbreviated Accounts  
for the Year Ended 28 February 2010  
for  
Cookson Conner Courier Plating Ltd

THURSDAY



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**Cookson Conner Courier Plating Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2010**

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**Cookson Conner Courier Plating Ltd**

**Company Information**  
**for the Year Ended 28 February 2010**

**DIRECTOR:** C Cookson

**SECRETARY:** C Cookson

**REGISTERED OFFICE:** 6 Albert Road  
Rufford  
nr Ormskirk  
Lancashire  
L40 1TU

**REGISTERED NUMBER:** 6507938 (England and Wales)

**ACCOUNTANTS** Gilby & Co  
Rosehill House  
Pygons Hill Lane  
Lydiate  
Merseyside  
L31 4JF

**Cookson Conner Courier Plating Ltd**

**Abbreviated Balance Sheet**

**28 February 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,160	447
<b>CURRENT ASSETS</b>			
Debtors		50,951	38,531
<b>CREDITORS</b>			
Amounts falling due within one year		62,958	33,625
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(12,007)	4 906
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		153	5,353
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		53	5,253
<b>SHAREHOLDERS' FUNDS</b>		153	5,353

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

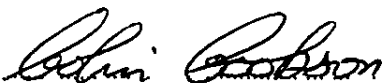
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006.

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

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 *19<sup>th</sup> MAY 2010* and were signed by



Director

COLIN COOKSON,

The notes form part of these abbreviated accounts

**Cookson Conner Courier Plating Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2009	447
Additions	15,766
At 28 February 2010	<u>16,213</u>
<b>DEPRECIATION</b>	
Charge for year	4,053
At 28 February 2010	<u>4,053</u>
<b>NET BOOK VALUE</b>	
At 28 February 2010	<u><u>12,160</u></u>
At 28 February 2009	<u><u>447</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	1	<u><u>100</u></u>	<u><u>100</u></u>