

Registered no. 6929580

COOKSONS MECHANICAL SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2010

STILES & COMPANY
2 LAKE END COURT
TAPLOW ROAD, TAPLOW
MAIDENHEAD, BERKSHIRE
SL6 0JQ

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17/09/2010

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COMPANIES HOUSE

COOKSONS MECHANICAL SERVICES LIMITED

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COOKSONS MECHANICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 2010

	Note	2010 £
CURRENT ASSETS		
Stocks		9,146
Debtors		73,557
Cash at bank and in hand		3,784
		<u>86,487</u>
CREDITORS		
Amounts falling due within one year		<u>83,817</u>
NET CURRENT ASSETS		<u>2,670</u>
NET ASSETS		<u>2,670</u>
CAPITAL AND RESERVES		
Called up share capital	2	120
Profit and loss account		<u>2,550</u>
SHAREHOLDERS' FUNDS		<u>2,670</u>

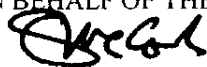
For the period ending 30 June 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the board on *14.09.2010*
ON BEHALF OF THE BOARD


S P COOK - DIRECTOR

The annexed notes form part of these financial statements

COOKSONS MECHANICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2010

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the period ended 30 June 2010 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 June 2010 and of the results for the period ended on that date

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the period

2 SHARE CAPITAL

	2010 £
Allotted, called up and fully paid	
100 A ordinary shares of £1 each	100
20 B ordinary shares of £ 1 each	20
	<hr/> 120 <hr/>

3 RELATED PARTIES

During the period the company provided services to and was in receipt of services from Ian Cook Limited a company in which the directors had a controlling interest The amount outstanding and due by Ian Cook Limited at the balance sheet date was £19,834