

Registered Number 07063243

COOKSON CONSULTING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	351	318
		<u>351</u>	<u>318</u>
Current assets			
Investments		40,000	-
Cash at bank and in hand		26,986	70,904
		<u>66,986</u>	<u>70,904</u>
Prepayments and accrued income		-	14
Creditors: amounts falling due within one year		(17,340)	(21,268)
Net current assets (liabilities)		<u>49,646</u>	<u>49,650</u>
Total assets less current liabilities		<u>49,997</u>	<u>49,968</u>
Total net assets (liabilities)		<u>49,997</u>	<u>49,968</u>
Capital and reserves			
Called up share capital	3	5	1
Profit and loss account		49,992	49,967
Shareholders' funds		<u>49,997</u>	<u>49,968</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2013

And signed on their behalf by:

Mr P Cookson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover represents the value of recruitment services provided during the period, less credit notes, at selling price inclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation at 33 1/3% on a straight line basis. Cost represents purchase price together with any incidental costs of acquisition.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	876
Additions	202
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,078</u>
Depreciation	
At 1 April 2012	558
Charge for the year	169
On disposals	-
At 31 March 2013	<u>727</u>
Net book values	
At 31 March 2013	<u>351</u>
At 31 March 2012	<u>318</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
5 Ordinary shares of £1 each (1 shares for 2012)	5	1

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