

# **S COOKSON CONSULTING LTD**

**Company Registration Number:  
08616167 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 19th July 2013**

**End date: 31st July 2014**

SUBMITTED

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# **S COOKSON CONSULTING LTD**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	Simon Cookson Catherine Cookson
<b>Company secretary:</b>	Catherine Cookson
<b>Registered office:</b>	15a Church Road Stoke Bishop Bristol BS9 1QL
<b>Company Registration Number:</b>	08616167 (England and Wales)

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# S COOKSON CONSULTING LTD

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	£
<b>Current assets</b>			
Cash at bank and in hand:		10	-
<b>Total current assets:</b>		<u>10</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>10</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		10	-
<b>Total net assets (liabilities):</b>		<u>10</u>	<u>-</u>

The notes form part of these financial statements

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# **S COOKSON CONSULTING LTD**

## **Abbreviated Balance sheet As at 31st July 2014 continued**

	<b>Notes</b>	<b>2014</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>10</b>	-
<b>Total shareholders funds:</b>		<b>10</b>	-

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 April 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Simon Cookson

Status: Director

The notes form part of these financial statements

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# **S COOKSON CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Other accounting policies**

Accounting policies for income and expenditure comply with relevant accounting standards.

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# S COOKSON CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

£5 Ordinary shares are held in cash by each of the two Directors.

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