

Company name: Cockshutford Ltd
Company number: 6946013

Balance Sheet as at: 31/12/2009

ASSETS

Current Year Previous Year

CALLED-UP SHARE CAPITAL NOT PAID

FIXED ASSETS

- I Intangible assets
- II Tangible assets
- III Investments

Current Year Previous Year

_____ +

CURRENT ASSETS

- I Stocks
- II Debtors
- III Investments
- IV Cash at bank and in hand

£ 2,520 £ 100
_____ +

£ 2,520 £ 100
£ 2,520 £ 100

Total

LIABILITIES

Current Year Previous Year

APITAL AND RESERVES

- I Called-up share capital
- II Share premium account
- III Revaluation reserve
- IV Other reserve
- V Profit and loss account

Current Year Previous Year

£ 100 £ 100

£ 7,584.3
£ 5,892
_____ +

£ 129 £ 100

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

ACCRUALS AND DEFERRED INCOME

£ 1.125
£ 1.266

Total

£ 2,520

- I For the year ended 31 / 12 / 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
 - II The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
 - III The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386, preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director: n.a. Jorinston Limited

Date 29 July 2010

THURSDAY



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COMPANIES HOUSE

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