

COSUN FORMATIONS LIMITED

**Company Registration Number:
SC205323 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

COSUN FORMATIONS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	JAMES MCMEEKIN CODIR LIMITED
Company secretary:	JOHN HEIN
Registered office:	78 Montgomery Street Edinburgh Midlothian EH7 5JA
Company Registration Number:	SC205323 (Scotland)

COSUN FORMATIONS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		16,415	20,256
Total current assets:		<u>16,415</u>	<u>20,256</u>
Creditors			
Creditors: amounts falling due within one year		280	238
Net current assets (liabilities):		<u>16,135</u>	<u>20,018</u>
Total assets less current liabilities:		16,135	20,018
Creditors: amounts falling due after more than one year:		37	37
Total net assets (liabilities):		<u><u>16,098</u></u>	<u><u>19,981</u></u>

The notes form part of these financial statements

COSUN FORMATIONS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		16,095	19,979
Total shareholders funds:		<u>16,097</u>	<u>19,981</u>

For the year ending 31 March 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 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAMES MCMEEKIN
Status: Director

The notes form part of these financial statements

COSUN FORMATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

COSUN FORMATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
