

REGISTERED NUMBER 06861486 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27 MARCH 2009 TO 31 MARCH 2010
FOR
CITY OCCUPATIONAL LIMITED

THURSDAY



ACB8TN9U

A11

09/09/2010

1

COMPANIES HOUSE

CITY OCCUPATIONAL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 MARCH 2009 TO 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CITY OCCUPATIONAL LIMITED
COMPANY INFORMATION
FOR THE PERIOD 27 MARCH 2009 TO 31 MARCH 2010

DIRECTORS

Prof C Arcoumanis
Prof J L Barbur

REGISTERED OFFICE

73 Sheperds Hill
London
N6 5RE

REGISTERED NUMBER

06861486 (England and Wales)

ACCOUNTANTS:

James Cowper LLP
3 Wesley Gate
Queens Road
Reading
Berkshire
RG1 4AP

CITY OCCUPATIONAL LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		505
CURRENT ASSETS			
Stocks		9,400	
Debtors		12,544	
Cash at bank		15,101	
		37,045	
CREDITORS			
Amounts falling due within one year		24,729	
			12,316
NET CURRENT ASSETS			12,316
TOTAL ASSETS LESS CURRENT LIABILITIES			12,821
PROVISIONS FOR LIABILITIES			106
NET ASSETS			12,715
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			12,714
SHAREHOLDERS' FUNDS			12,715

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

16/08/2010

and were



Prof J L Barbur - Director

The notes form part of these abbreviated accounts

CITY OCCUPATIONAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 MARCH 2009 TO 31 MARCH 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods and services, excluding vat added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and Fittings - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	631
At 31 March 2010	631
DEPRECIATION	
Charge for period	126
At 31 March 2010	126
NET BOOK VALUE	
At 31 March 2010	505

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number	Class	Nominal value	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period