

Registered number: 06861486

CITY OCCUPATIONAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FRIDAY



A57 *A2NMOM0R*
20/12/2013 #80
COMPANIES HOUSE

CITY OCCUPATIONAL LIMITED

COMPANY INFORMATION

DIRECTORS

Prof C Arcoumanis (resigned 1 May 2012)
Prof J L Barbur
N Coules
J Harlow
Dr J Wolf
Dr S C O'Hare (appointed 1 May 2012)

REGISTERED NUMBER

06861486

REGISTERED OFFICE

73 Shepherds Hill
London
N6 5RE

ACCOUNTANTS

James Cowper LLP
Chartered Accountants
3 Wesley Gate
Queen's Road
Reading
Berkshire
RG1 4AP

CITY OCCUPATIONAL LIMITED
REGISTERED NUMBER: 06861486

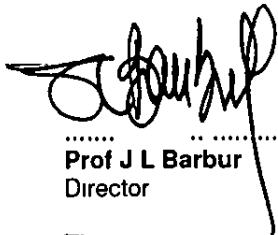
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		2,467		2,847
CURRENT ASSETS					
Stocks		16,200		2,500	
Debtors		52,619		30,099	
Cash at bank		8,944		14,400	
		77,763		46,999	
CREDITORS: amounts falling due within one year		(26,583)		(16,738)	
NET CURRENT ASSETS			51,180		30,261
TOTAL ASSETS LESS CURRENT LIABILITIES			53,647		33,108
PROVISIONS FOR LIABILITIES					
Deferred tax			(493)		(569)
NET ASSETS			53,154		32,539
CAPITAL AND RESERVES					
Called up share capital	3		900		900
Profit and loss account			52,254		31,639
SHAREHOLDERS' FUNDS			53,154		32,539

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



Prof J L Barbur
 Director

The notes on pages 2 to 3 form part of these financial statements

CITY OCCUPATIONAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
900 Ordinary shares of £1 each	900	900