Registered number: 06861486

CITY OCCUPATIONAL LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013



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

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	11010	-	~	_	_
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 LIABILI	TIES	-	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

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings

20% & 33% on cost

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

2. TANGIBLE FIXED ASSETS

£
4,015
631
4,646
1,168
1,011
2,179
2,467
2,847

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