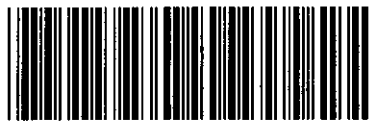


COOPER BROS (POTATOES) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006

WEDNESDAY



AOPZ501G

A22

21/03/2007

393

COMPANIES HOUSE

COOPER BROS (POTATOES) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006**

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

COOPER BROS (POTATOES) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2006**

DIRECTORS:	Mrs R J Lenton G J Shooter Mrs M Shooter
SECRETARY:	Mrs R J Lenton
REGISTERED OFFICE:	Hagnaby Priory Hagnaby Spilsby Lincolnshire PE23 4BP
REGISTERED NUMBER:	516416 (England and Wales)
ACCOUNTANTS:	Duncan & Toplis 5 Resolution Close Endeavour Park Boston Lincolnshire PE21 7TT
BANKERS:	Lloyds TSB Bank plc 51 Lumley Road Skegness Lincolnshire PE25 3LP

COOPER BROS (POTATOES) LIMITED**ABBREVIATED BALANCE SHEET
30 APRIL 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	35,400	35,983
CURRENT ASSETS			
Debtors		-	53
Investments		6,768	6,768
Cash at bank		<u>10,466</u>	<u>8,732</u>
		17,234	15,553
CREDITORS			
Amounts falling due within one year		<u>594</u>	<u>564</u>
NET CURRENT ASSETS		<u>16,640</u>	<u>14,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,040</u>	<u>50,972</u>
CAPITAL AND RESERVES			
Called up share capital	3	9,900	9,900
Profit and loss account		<u>42,140</u>	<u>41,072</u>
SHAREHOLDERS' FUNDS		<u>52,040</u>	<u>50,972</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 20.12.06 and were signed on its behalf by:

R J Lenton
Mrs R J Lenton - Director

The notes form part of these abbreviated accounts

COOPER BROS (POTATOES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

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 January 2005).

Tangible fixed assets

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

Land and buildings	- not provided
Plant and machinery etc	- 25% on reducing balance

Investments

Investments are included at cost less amounts written off. Profits or losses arising from disposals of investments are treated as part of the results from ordinary activities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2005	50,824
Disposals	(15,424)
At 30 April 2006	<u>35,400</u>
DEPRECIATION	
At 1 May 2005	14,841
Eliminated on disposal	(14,841)
At 30 April 2006	<u>-</u>
NET BOOK VALUE	
At 30 April 2006	<u>35,400</u>
At 30 April 2005	<u>35,983</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
9,900	Ordinary	£1	<u>9,900</u>	<u>9,900</u>