

REGISTERED NUMBER: 01328896 (England and Wales)

Copyrite Limited

Abbreviated Accounts for the Year Ended 31st March 2016

Copyrite Limited (Registered number: 01328896)

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for the Year Ended 31st March 2016**

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Copyrite Limited

Company Information for the Year Ended 31st March 2016

DIRECTORS:

G S Goodman
C J Callard
M J Williams

REGISTERED OFFICE:

Furzehall Farm
Wickham Road
Fareham
Hampshire
PO16 7JH

REGISTERED NUMBER:

01328896 (England and Wales)

ACCOUNTANTS:

Sheen Stickland
Chartered Accountants
4 High Street
Alton
Hampshire
GU34 1BU

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>164,545</u>	<u>164,545</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>164,545</u>	<u>164,545</u>
CAPITAL AND RESERVES			
Called up share capital	2	70	70
Capital redemption reserve		30	30
Retained earnings		<u>164,445</u>	<u>164,445</u>
SHAREHOLDERS' FUNDS		<u>164,545</u>	<u>164,545</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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.
- (b)

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 2nd September 2016 and were signed on its behalf by:

C J Callard - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
70	Ordinary	1	<u>70</u>	<u>70</u>

3. ULTIMATE PARENT COMPANY

HGP Holdings (2011) Limited is regarded by the directors as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.