

Company Registration No. 1328896 (England and Wales)

**COPYRITE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2004**



# **COPYRITE LIMITED**

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# COPYRITE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

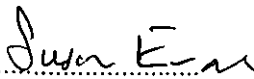
	Notes	2004 £	£	2003 £	£
<b>Fixed assets</b>					
Tangible assets	2		160		200
<b>Current assets</b>					
Stocks		2,510		2,430	
Debtors		191,337		144,612	
Cash at bank and in hand		27,063		46,348	
		<u>220,910</u>		<u>193,390</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,806)</u>		<u>(16,697)</u>	
<b>Net current assets</b>			<u>203,104</u>		<u>176,693</u>
<b>Total assets less current liabilities</b>			<u><u>203,264</u></u>		<u><u>176,893</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>203,164</u>		<u>176,793</u>
<b>Shareholders' funds</b>			<u><u>203,264</u></u>		<u><u>176,893</u></u>


In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 10 January 2005

  
Mrs S Evans  
Director

  
Mrs J Greentree  
Director

# COPYRITE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance basis
Fixtures, fittings & equipment	25% straight line basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2003 & at 31 March 2004	12,444
<b>Depreciation</b>	
At 1 April 2003	12,244
Charge for the year	40
At 31 March 2004	12,284
<b>Net book value</b>	
At 31 March 2004	160
At 31 March 2003	200

### 3 Share capital

	2004 £	2003 £
<b>Authorised</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100