

REGISTERED NUMBER: 01789387 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Cope Electronics Limited



Cope Electronics Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Cope Electronics Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

J E Cope
Mrs J Cope

SECRETARY:

J E Cope

REGISTERED OFFICE:

Unit 32
Second Avenue
The Pensnett Estate
Kingswinford
West Midlands
DY6 7UF

REGISTERED NUMBER:

01789387 (England and Wales)

ACCOUNTANTS:

Sidaways
5-6 Long Lane
Rowley Regis
West Midlands
B65 0JA

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	3,803	5,841
CURRENT ASSETS			
Stocks		18,273	18,519
Debtors		348,713	194,868
Cash at bank and in hand		319,162	311,974
		<u>686,148</u>	<u>525,361</u>
CREDITORS			
Amounts falling due within one year		<u>542,310</u>	<u>419,089</u>
NET CURRENT ASSETS		<u>143,838</u>	<u>106,272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>147,641</u>	<u>112,113</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>147,541</u>	<u>112,013</u>
SHAREHOLDERS' FUNDS		<u>147,641</u>	<u>112,113</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

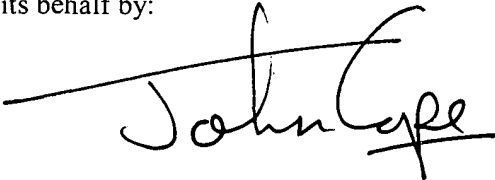
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 15 December 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'John Cope', with a long horizontal line extending from the start of the signature.

J E Cope - Director

The notes form part of these abbreviated accounts

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

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 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	111,503
DEPRECIATION	
At 1 April 2015	105,662
Charge for year	2,038
At 31 March 2016	107,700
NET BOOK VALUE	
At 31 March 2016	3,803
At 31 March 2015	5,841

Cope Electronics Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>