REGISTERED NUMBER 02598649 (England and Wales)

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ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

FOR

CHARLES COOPER LIMITED TRADING AS GREENS GLUTEN FREE BEER

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15/06/2010 COMPANIES HOUSE

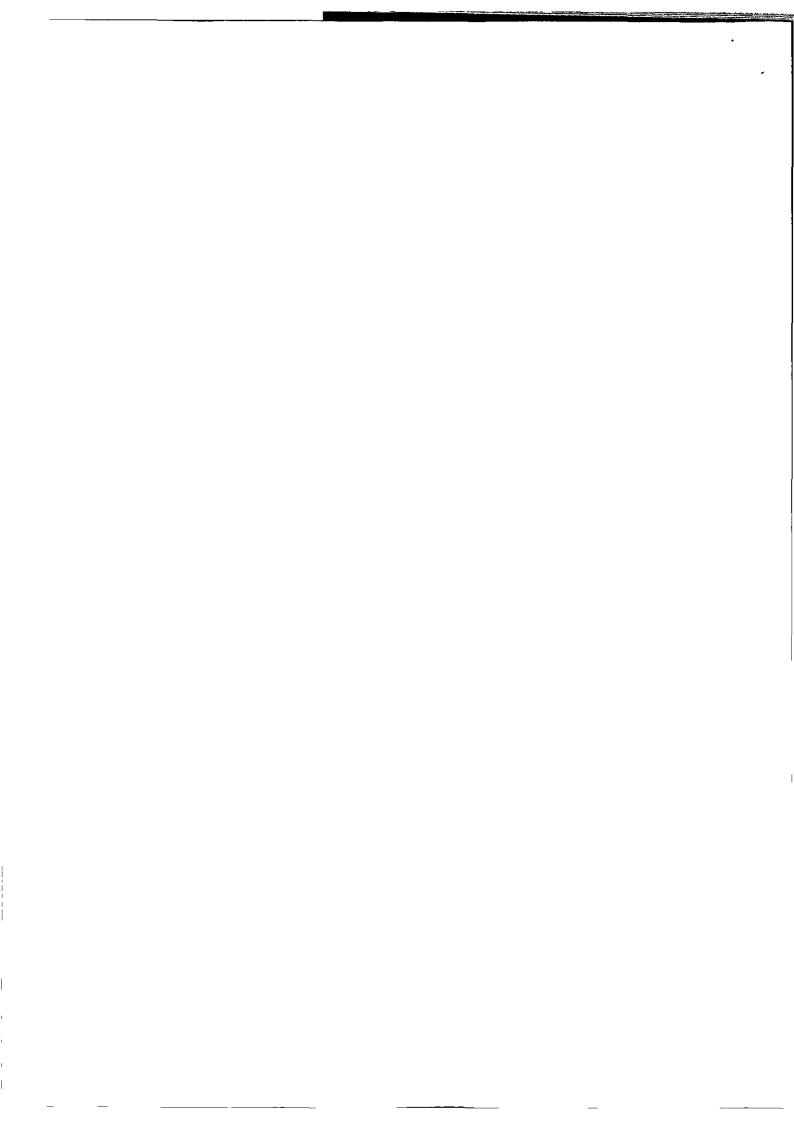
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CHARLES COOPER LIMITED TRADING AS GREENS GLUTEN FREE BEER

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CHARLES COOPER LIMITED TRADING AS GREENS GLUTEN FREE BEER

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS:

D Green

M A Green

SECRETARY.

M A Green

REGISTERED OFFICE.

Snarthend House

12 Snath Wood Drive

Off Woodlands Road Rawdon

Leeds

West Yorkshire LS19 6SZ

REGISTERED NUMBER:

02598649 (England and Wales)

ACCOUNTANTS:

Wilkinson and Partners Chartered Accountants

Victoria Mews 19 Mill Field Road Cottingley Business Park

Cottingley West Yorkshire

BD16 1PY

CHARLES COOPER LIMITED TRADING AS GREENS GLUTEN FREE BEER

ABBREVIATED BALANCE SHEET 31ST MARCH 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		636		1,303
CURRENT ASSETS					
Stocks		25,301		39,676	
Debtors		67,430		15,854	
Cash at bank		63,882		79,260	
		156,613		134,790	
CREDITORS					
Amounts falling due within one year		127,500		115,855	
NET CURRENT ASSETS			29,113		18,935
TOTAL ASSETS LESS CURRENT	r liabilities		29,749		20,238
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			29,747		20,236
SHAREHOLDERS' FUNDS			29,749		20,238

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

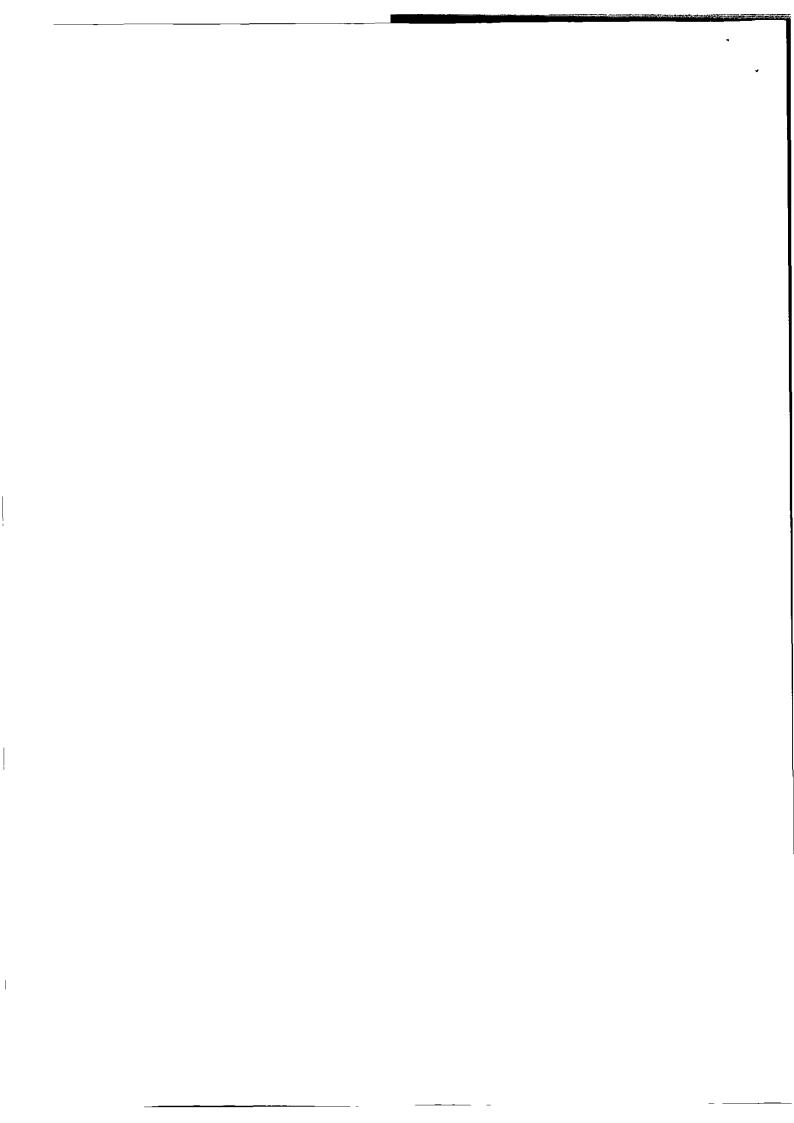
The directors acknowledge their responsibilities for

- (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 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 19th May 2010 and were signed on its behalf by

D Green - Director



CHARLES COOPER LIMITED TRADING AS GREENS GLUTEN FREE BEER

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

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 April 2008)

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 15% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1st April 2009	
and 31st March 2010	5,273
DEPRECIATION	
At 1st April 2009	3,970
Charge for year	667
At 31st March 2010	4,637
NET BOOK VALUE	- 14-11 -
At 31st March 2010	636
At 31st March 2009	1,303

3 CALLED UP SHARE CAPITAL

4 TRANSACTIONS WITH DIRECTORS

Loans from directors are interest free and repayable on demand