

REGISTERED NUMBER: 02802345 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

Coolopps Limited

THURSDAY



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30/12/2010

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for the Year Ended 31 MARCH 2010

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Coolopps Limited

Company Information
for the Year Ended 31 MARCH 2010

DIRECTOR: C C Bryan

SECRETARY. D R Foster

REGISTERED OFFICE. 14 South Way
Newhaven
East Sussex
BN9 9LL

REGISTERED NUMBER: 02802345 (England and Wales)

ACCOUNTANT Kevin Alderton & Team
14 South Way
Newhaven
East Sussex
BN9 9LL

Notes to the Abbreviated Accounts
for the Year Ended 31 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 - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	32,663
At 31 March 2010	32,663
DEPRECIATION	
Charge for year	8,166
At 31 March 2010	8,166
NET BOOK VALUE	
At 31 March 2010	24,497

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/3/10 £	31/3/09 £
Number	Class			
6	Ordinary	£1	6	2

4 Ordinary shares of £1 were issued during the year for cash of £4

Coolopps Limited

Abbreviated Balance Sheet
31 MARCH 2010

	Notes	31/3/10 £	£	31/3/09 £	£
FIXED ASSETS					
Tangible assets	2		24,497		-
CURRENT ASSETS					
Stocks		157		-	
Debtors		4,935		-	
Cash at bank		1,528		-	
		6,620		-	
CREDITORS					
Amounts falling due within one year		66,809		-	
NET CURRENT LIABILITIES			(60,189)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			(35,692)		-
CREDITORS					
Amounts falling due after more than one year			17,157	17,300	
NET LIABILITIES			(52,849)	(17,300)	
CAPITAL AND RESERVES					
Called up share capital	3		6	2	
Profit and loss account			(52,855)	(17,302)	
SHAREHOLDERS' FUNDS			(52,849)	(17,300)	

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

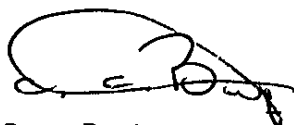
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 24/12/2010 and were signed by



C C Bryan - Director

The notes form part of these abbreviated accounts