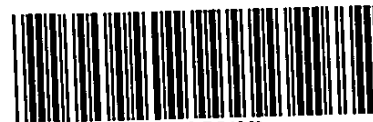


Registration number: 03246276

COPPERPLANE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COPPERPLANE LIMITED
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COPPERPLANE LIMITED**(REGISTRATION NUMBER: 03246276)****ABBREVIATED BALANCE SHEET AT 31 MARCH 2013**

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		4,122,066	3,192,428
Investments		<u>3</u>	<u>3</u>
	2	<u>4,122,069</u>	<u>3,192,431</u>
Current assets			
Debtors	3	75,720	64,810
Cash at bank and in hand		<u>13,260</u>	<u>173</u>
		88,980	64,983
Creditors Amounts falling due within one year	4	<u>(27,199)</u>	<u>(64,966)</u>
Net current assets		<u>61,781</u>	<u>17</u>
Total assets less current liabilities		4,183,850	3,192,448
Creditors Amounts falling due after more than one year		<u>(3,768,866)</u>	<u>(3,776,829)</u>
Net assets/(liabilities)		<u>414,984</u>	<u>(584,381)</u>
Capital and reserves			
Called up share capital	5	2	2
Revaluation reserve		733,799	(197,201)
Profit and loss account		<u>(318,817)</u>	<u>(387,182)</u>
Shareholders' funds/(deficit)		<u>414,984</u>	<u>(584,381)</u>

COPPERPLANE LIMITED

(REGISTRATION NUMBER: 03246276)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2013

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

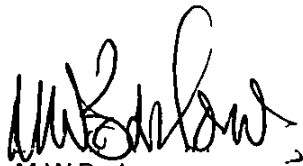
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on

18 December 2013



Mr M W Barlow
Director

COPPERPLANE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts derived from the letting of residential properties

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant & machinery	15 % reducing balance
Motor vehicles	25 % reducing balance

Investment properties

Certain of the company's properties are held for long-term investment. Investment properties are accounted for in accordance with the FRSSE, as follows

No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This treatment as regards the company's investment properties may be a departure from the requirements of the Companies Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

COPPERPLANE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 April 2012	3,194,358	3	3,194,361
Revaluations	931,000	-	931,000
Additions	169	-	169
At 31 March 2013	<u>4,125,527</u>	<u>3</u>	<u>4,125,530</u>
Depreciation			
At 1 April 2012	1,930	-	1,930
Charge for the year	<u>1,531</u>	<u>-</u>	<u>1,531</u>
At 31 March 2013	<u>3,461</u>	<u>-</u>	<u>3,461</u>
Net book value			
At 31 March 2013	<u>4,122,066</u>	<u>3</u>	<u>4,122,069</u>
At 31 March 2012	<u>3,192,428</u>	<u>3</u>	<u>3,192,431</u>

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings			
Copperbuild Limited	3 ordinary	60%	Property development

The loss for the financial period of Copperbuild Limited was £2,924 and the aggregate amount of capital and reserves at the end of the period was (£190,503)

3 Debtors

Debtors includes £31,012 (2012 - £17,848) receivable after more than one year

COPPERPLANE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

4 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2013	2012
	£	£
Amounts falling due after more than one year	<u>3,768,866</u>	<u>3,776,829</u>

5 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No	£
"A" Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

6 Related party transactions

Director's advances and credits

	2013		2012	
	Advance/ Credit £	2013 Repaid £	Advance/ Credit £	2012 Repaid £
Mr M W Barlow				
Advanced in year	6,436	-	68,557	-
Repaid in year	-	4,999	-	97,980
	<u>6,436</u>	<u>4,999</u>	<u>68,557</u>	<u>97,980</u>