

**Registration number 3887952**

**Cooper Paul Resources Limited**

**Abbreviated accounts**

**for the year ended 31st December 2008**

**WEDNESDAY**



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**09/09/2009**

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**COMPANIES HOUSE**

## **Cooper Paul Resources Limited**

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**Cooper Paul Resources Limited**

**Abbreviated balance sheet  
as at 31st December 2008**

	Notes	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Debtors		52,809		65,420	
Cash at bank and in hand		48		203	
		<u>52,857</u>		<u>65,623</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(39,905)</u>		<u>(44,101)</u>	
<b>Net current assets</b>			<u>12,952</u>		<u>21,522</u>
<b>Total assets less current liabilities</b>			12,952		21,522
<b>Creditors: amounts falling due after more than one year</b>			-		-
<b>Net assets</b>			<u>12,952</u>		<u>21,522</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account	3		12,852		21,422
<b>Shareholders' funds</b>			<u>12,952</u>		<u>21,522</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Cooper Paul Resources Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31st December 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 abbreviated accounts were approved by the board and signed on its behalf on 31st August 2009

  
\_\_\_\_\_  
J L Jones  
Director

**The notes on page 3 form an integral part of these financial statements.**

# Cooper Paul Resources Limited

## Notes to the abbreviated financial statements for the year ended 31st December 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise. Deferred taxation is measured on a non-discounted basis at the tax rates expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

### 2. Share capital

	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary shares of 1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of 1 each	100	100

### 3. Reserves

	Profit and loss account £	Total £
<b>At 1st January 2008</b>	21,422	21,422
Profit for the year	21,430	21,430
Equity Dividends	(30,000)	(30,000)
<b>At 31st December 2008</b>	12,852	12,852

### 4. Transactions with directors

None