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REGISTERED NUMBER: 04979650 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 March 2011
for
E Cooper Limited

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COMPANIES HOUSE

E Cooper Limited

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E Cooper Limited
Company Information
for the year ended 31 March 2011

DIRECTORS: E F Cooper
Mrs J Cooper

SECRETARY: Mrs J Cooper

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 04979650 (England and Wales)

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

E Cooper Limited
Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		68		80
CURRENT ASSETS					
Stocks		-		11,665	
Debtors		3,870		22,468	
Cash at bank		9,927		1,657	
		<u>13,797</u>		<u>35,790</u>	
CREDITORS					
Amounts falling due within one year		<u>2,969</u>		<u>2,359</u>	
NET CURRENT ASSETS			<u>10,828</u>		<u>33,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,896</u>		<u>33,511</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>10,894</u>		<u>33,509</u>
SHAREHOLDERS' FUNDS			<u>10,896</u>		<u>33,511</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 14 December 2011 and were signed on its behalf by:

E F Cooper - Director



The notes form part of these abbreviated accounts

E Cooper Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2011

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 invoice value of services provided, 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.

Fixtures and fittings - 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	295
DEPRECIATION	
At 1 April 2010	215
Charge for year	12
At 31 March 2011	227
NET BOOK VALUE	
At 31 March 2011	68
At 31 March 2010	80

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number.	Class.	Nominal value:	2011 £	2010 £
2	Ordinary	£1 00	2	2