

REGISTERED NUMBER 04979650 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 March 2010
for
E Cooper Limited

THURSDAY



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COMPANIES HOUSE

E Cooper Limited

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for the year ended 31 March 2010**

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E Cooper Limited
Company Information
for the year ended 31 March 2010

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

**Report of the Accountants to the Directors of
E Cooper Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages four to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report



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

27 July 2010

This page does not form part of the abbreviated accounts

E Cooper Limited

**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		80		94
CURRENT ASSETS					
Stocks		11,665		-	
Debtors		22,468		16,157	
Cash at bank		1,657		1,589	
		<u>35,790</u>		<u>17,746</u>	
CREDITORS					
Amounts falling due within one year		<u>12,122</u>		<u>35,486</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>23,668</u>		<u>(17,740)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,748</u>		<u>(17,646)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>23,746</u>		<u>(17,648)</u>
SHAREHOLDERS' FUNDS			<u>23,748</u>		<u>(17,646)</u>

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 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 27 July 2010 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 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 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 2009	
and 31 March 2010	295
DEPRECIATION	
At 1 April 2009	201
Charge for year	14
	215
At 31 March 2010	
NET BOOK VALUE	
At 31 March 2010	80
At 31 March 2009	94

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1 00	2	2