

**Registered Number 05627232**

**COOPER SOCIAL REPORTING CONSULTANCY LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	6,900	9,200
Tangible assets	3	5,754	6,367
		<u>12,654</u>	<u>15,567</u>
<b>Current assets</b>			
Debtors		905	-
Cash at bank and in hand		612	773
		<u>1,517</u>	<u>773</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,117)</u>	<u>(7,511)</u>
<b>Net current assets (liabilities)</b>		<u>(5,600)</u>	<u>(6,738)</u>
<b>Total assets less current liabilities</b>		<u>7,054</u>	<u>8,829</u>
<b>Total net assets (liabilities)</b>		<u>7,054</u>	<u>8,829</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		7,052	8,827
<b>Shareholders' funds</b>		<u>7,054</u>	<u>8,829</u>

- For the year ending 30 November 2012 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 directors acknowledge their 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 Board on 30 August 2013

And signed on their behalf by:

**Simon Cooper, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	9,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>9,200</u>
<b>Amortisation</b>	
At 1 December 2011	-
Charge for the year	2,300
On disposals	-
At 30 November 2012	<u>2,300</u>
<b>Net book values</b>	
At 30 November 2012	<u>6,900</u>
At 30 November 2011	<u>9,200</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	14,537
Additions	1,305
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>15,842</u>
<b>Depreciation</b>	
At 1 December 2011	8,170
Charge for the year	1,918
On disposals	-

At 30 November 2012	<u>10,088</u>
<b>Net book values</b>	
At 30 November 2012	<u>5,754</u>
At 30 November 2011	<u>6,367</u>

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