

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2008
for
Thompson Cooper Properties Ltd



Thompson Cooper Properties Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Thompson Cooper Properties Ltd
Company Information
for the Year Ended 31 January 2008

DIRECTORS:

J S T Cooper
Mrs L M Cooper

SECRETARY:

Mrs L M Cooper

REGISTERED OFFICE:

689 Main Road
Dovercourt
Harwich
Essex
CO12 4LT

REGISTERED NUMBER:

5761686 (England and Wales)

ACCOUNTANTS:

Wood & Disney Limited
1 Lodge Court
Lodge Lane
Langham
Essex
CO4 5NE

Thompson Cooper Properties Ltd

Abbreviated Balance Sheet
31 January 2008

	Notes	31 1 08		31 1 07	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		9,498
Investment property	3		465,607		315,988
			<u>465,607</u>		<u>325,486</u>
CURRENT ASSETS					
Debtors		6,541		1,200	
Cash at bank		5,757		663	
		<u>12,298</u>		<u>1,863</u>	
CREDITORS					
Amounts falling due within one year		125,809		90,208	
NET CURRENT LIABILITIES			<u>(113,511)</u>		<u>(88,345)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			352,096		237,141
CREDITORS					
Amounts falling due after more than one year	4		355,238		238,606
NET LIABILITIES			<u>(3,142)</u>		<u>(1,465)</u>
CAPITAL AND RESERVES					
Called up share capital	5		180		180
Profit and loss account			<u>(3,322)</u>		<u>(1,645)</u>
SHAREHOLDERS' FUNDS			<u>(3,142)</u>		<u>(1,465)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Thompson Cooper Properties Ltd

Abbreviated Balance Sheet - continued
31 January 2008

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 financial statements were approved by the Board of Directors on 28 March 2008 and were signed on its behalf by



J S T Cooper - Director



Mrs L M Cooper - Director

The notes form part of these abbreviated accounts

Thompson Cooper Properties Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 25% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	9,700
Disposals	(9,700)
	<hr/>
At 31 January 2008	-
	<hr/>
DEPRECIATION	
At 1 February 2007	202
Eliminated on disposal	(202)
	<hr/>
At 31 January 2008	-
	<hr/>
NET BOOK VALUE	
At 31 January 2008	-
	<hr/> <hr/>
At 31 January 2007	9,498
	<hr/> <hr/>

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 February 2007	315,988
Additions	149,619
	<hr/>
At 31 January 2008	465,607
	<hr/>
NET BOOK VALUE	
At 31 January 2008	465,607
	<hr/> <hr/>
At 31 January 2007	315,988
	<hr/> <hr/>

Thompson Cooper Properties Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2008

4 CREDITORS

Creditors include the following debts falling due in more than five years

	31 1 08	31 1 07
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	355,238	238,606
	<u> </u>	<u> </u>

5 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 1 08	31 1 07
			£	£
180	Ordinary	1	180	180
			<u> </u>	<u> </u>