

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2009
for
Thompson Cooper Properties Ltd

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COMPANIES HOUSE

Thompson Cooper Properties Ltd

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for the Year Ended 31 January 2009

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Thompson Cooper Properties Ltd

Company Information
for the Year Ended 31 January 2009

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 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Investment property	2		769,598		465,607
CURRENT ASSETS					
Debtors		-		6,541	
Cash at bank		-		5,757	
				<u>12,298</u>	
CREDITORS					
Amounts falling due within one year		179,901		125,809	
NET CURRENT LIABILITIES			<u>(179,901)</u>		<u>(113,511)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			589,697		352,096
CREDITORS					
Amounts falling due after more than one year	3		593,468		355,238
NET LIABILITIES			<u>(3,771)</u>		<u>(3,142)</u>
CAPITAL AND RESERVES					
Called up share capital	4		180		180
Profit and loss account			<u>(3,951)</u>		<u>(3,322)</u>
SHAREHOLDERS' FUNDS			<u>(3,771)</u>		<u>(3,142)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

Thompson Cooper Properties Ltd

Abbreviated Balance Sheet - continued

31 January 2009

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 31 March 2009 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

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Thompson Cooper Properties Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009

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 2007).

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.

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. INVESTMENT PROPERTY

	Total £
COST	
At 1 February 2008	465,608
Additions	303,990
	<hr/>
At 31 January 2009	769,598
	<hr/>
NET BOOK VALUE	
At 31 January 2009	769,598
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At 31 January 2008	465,608
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3. CREDITORS

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

	31.1.09 £	31.1.08 £
Repayable by instalments		
Bank loans more 5 yr by instal	593,468	355,238
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4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
180	Ordinary	1	180	180
			<hr/>	<hr/>