Company Registration number 05888752

COOPER LIMON LIMITED

Abbreviated Accounts

For the year ended 30 September 2008

COOPER LIMON LIMITED

Financial statements for the year ended 30 September 2008

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COOPER LIMON LIMITED

Abbreviated balance sheet as at 30 September 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	**775**	910
Current assets			
Debtors		**36,018**	26,620
Cash at bank and in hand		**5,516**	3,450
		41,534	30,070
Creditors: amounts falling due within one year		**(41,359)**	(30,772)
Net current assets/(2007 liabilities)		**175**	(702)
Total assets less current liabilities		**950**	208
Capital and reserves			
Called up share capital	3	**1**	1
Profit and loss account		**949**	207
Shareholders' funds		**950**	208

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
b) preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 29 May 2009 and signed on its behalf.

Mr D E A Cooper - Director

The notes on pages 2 to 3 form part of these financial statements.

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) *Depreciation of tangible fixed assets*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings	25% reducing balance
Computer equipment	25% reducing balance

d) *Pension scheme*

2 Fixed assets

	Tangible fixed assets £
Cost:	
At 1 October 2007	1,214
Additions	123
At 30 September 2008	**1,337**
Depreciation:	
At 1 October 2007	304
Provision for the year	258
At 30 September 2008	562
Net book value:	
At 30 September 2008	**775**
At 30 September 2007	910

3 Called-up share capital

	2008 £	*2007* £
Authorised		
Equity shares:		
Ordinary shares of £1 each	**1,000**	1,000
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	**1**	1

4 Transactions in which the directors have an interest

The following loans to directors subsisted during the year ended 30 September 2008:

	Balance outstanding at start of year	*Balance outstanding at end of year*	*Maximum balance outstanding during year*
	£	£	£
Mr D E A Cooper	9,011	29,651	29,651