

Company Registration number 05888752

COOPER LIMON LIMITED

Abbreviated Accounts

For the year ended 30 September 2009

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COOPER LIMON LIMITED

Financial statements for the year ended 30 September 2009

Contents

Pages

Balance sheet

1

Notes to the financial statements

2-3

COOPER LIMON LIMITED

Abbreviated balance sheet as at 30 September 2009

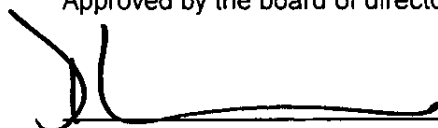
	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Fixed assets			
Tangible assets	2	2,479	775
Current assets			
Debtors		51,098	20,487
Cash at bank and in hand		20,142	5,516
		71,240	26,003
Creditors. amounts falling due within one year		(51,465)	(25,828)
Net current assets		19,775	175
Total assets less current liabilities		22,254	950
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		22,253	949
Shareholder's funds		22,254	950

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 9 June 2010 and signed on its behalf

 Mr D E A Cooper - Director

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

COOPER LIMON LIMITED

Notes to the abbreviated accounts for the year ended 30 September 2009

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 April 2008)

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 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

	<i>Tangible fixed assets £</i>
Cost:	
At 1 October 2008	1,337
Additions	<u>2,531</u>
At 30 September 2009	<u>3,868</u>
Depreciation:	
At 1 October 2008	562
Provision for the year	<u>827</u>
At 30 September 2009	<u>1,389</u>
Net book value.	
At 30 September 2009	<u><u>2,479</u></u>
At 30 September 2008	<u><u>775</u></u>

3 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

COOPER LIMON LIMITED

Notes to the abbreviated accounts for the year ended 30 September 2009 (continued)

4 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 30 September 2009

	<i>Balance outstanding at start of year £</i>	<i>Balance outstanding at end of year £</i>	<i>Maximum balance outstanding during year £</i>
Mr D E A Cooper	14,121	-	-