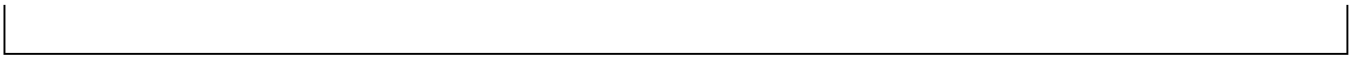


Company Registration No. 06397417 (England and Wales)

**COPES POTATOES (MIDLANDS) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**



**COPES POTATOES (MIDLANDS) LTD**

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# COPE'S POTATOES (MIDLANDS) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,736		5,568
<b>Current assets</b>					
Stocks		49,750		6,850	
Debtors		4,125		4,864	
Cash at bank and in hand		96,378		20,778	
		<u>150,253</u>		<u>32,492</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(154,004)</u>		<u>(21,755)</u>	
<b>Net current (liabilities)/assets</b>			(3,751)		10,737
<b>Total assets less current liabilities</b>			<u>985</u>		<u>16,305</u>
<b>Provisions for liabilities</b>			(702)		(813)
			<u>283</u>		<u>15,492</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			183		15,392
<b>Shareholders' funds</b>			<u>283</u>		<u>15,492</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

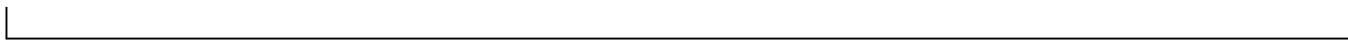
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 September 2013

Mrs Julie Cope

Director

Company Registration No. 06397417



# COPES POTATOES (MIDLANDS) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

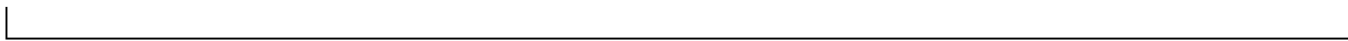
Fixtures, fittings & equipment	15% on straight line
Motor vehicles	25% on straight line

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 January 2012	8,012
Additions	870
	<hr/>
At 31 December 2012	8,882
	<hr/>
<b>Depreciation</b>	
At 1 January 2012	2,444
Charge for the year	1,702
	<hr/>
At 31 December 2012	4,146
	<hr/>
<b>Net book value</b>	
At 31 December 2012	4,736
	<hr/>
At 31 December 2011	5,568
	<hr/>

### 3 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>





## COPES POTATOES (MIDLANDS) LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

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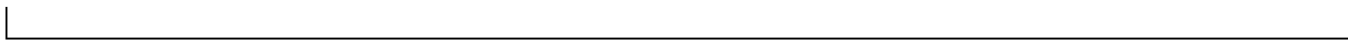
#### 4 Related party relationships and transactions

##### 1. Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Julie Cope	-	-	38,649	-	(38,649)	-
		-	38,649	-	(38,649)	-

The advance was interest free, unsecured and repayable on demand.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.