Registered Number 07030728

COOPERS OF LONDON LIMITED

Abbreviated Accounts

31 October 2015

COOPERS OF LONDON LIMITED **Registered Number 07030728**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	37,908	43,356
		37,908	43,356
Current assets			
Debtors		6,750	6,750
Cash at bank and in hand		154,376	99,511
		161,126	106,261
Creditors: amounts falling due within one year		(57,920)	(43,983)
Net current assets (liabilities)		103,206	62,278
Total assets less current liabilities		141,114	105,634
Total net assets (liabilities)		141,114	105,634
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		141,014	105,534
Shareholders' funds		141,114	105,634

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 February 2016

And signed on their behalf by:
Mark Cooper, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of letting commissions receivable for the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Leasehold properties - Straight line over the 15 year life of the lease
Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	50,910
Additions	898
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	51,808
Depreciation	
At 1 November 2014	7,554
Charge for the year	6,346
On disposals	-
At 31 October 2015	13,900
Net book values	
At 31 October 2015	37,908
At 31 October 2014	43,356

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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