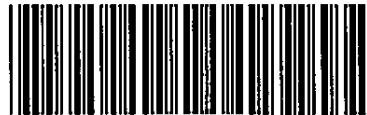


Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Banks & Cooper Ltd

WEDNESDAY



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23/10/2013

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COMPANIES HOUSE

Banks & Cooper Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Banks & Cooper Ltd

Company Information  
for the Year Ended 31 January 2013

**DIRECTORS**

Mr R K Bhangu  
Mr R Kapur

**REGISTERED OFFICE**

1 The Firs  
Isombridge Lane  
Longdon Upon Tern  
Telford  
Shropshire  
TF6 6LH

**REGISTERED NUMBER:**

07491382 (England and Wales)

**ACCOUNTANTS:**

A A Premji & Co  
Accountants  
25 Hill Way  
Oadby  
Leicester  
LE2 5YG

Abbreviated Balance Sheet  
31 January 2013

	Notes	31 1 13 £	£	31 1 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,638		22,543
<b>CURRENT ASSETS</b>					
Stocks		15,710		18,760	
Debtors		633		502	
Cash at bank and in hand		2,086		4,572	
		18,429		23,834	
<b>CREDITORS</b>					
Amounts falling due within one year		25,491		32,448	
<b>NET CURRENT LIABILITIES</b>			(7,062)		(8,614)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,576		13,929
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			11,476		13,829
<b>SHAREHOLDERS' FUNDS</b>			11,576		13,929

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

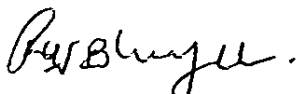
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 October 2013 and were signed on its behalf by



Mr R K Bhangu - Director

**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 April 2008)

**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

Plant and machinery etc - 15% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2012	
and 31 January 2013	25,489
<b>DEPRECIATION</b>	
At 1 February 2012	2,946
Charge for year	3,905
At 31 January 2013	6,851
<b>NET BOOK VALUE</b>	
At 31 January 2013	18,638
At 31 January 2012	22,543

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31.1.13 £	31.1.12 £
100	Ordinary	1	100	100