

Registered number  
09865387

Coplan Estates (Sidcup Holdings) Ltd

Abbreviated Accounts

30 June 2016

**Coplan Estates (Sidcup Holdings) Ltd****Registered number:** 09865387**Abbreviated Balance Sheet****as at 30 June 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Investments	2	100
<b>Current assets</b>		
Debtors		500
<b>Creditors: amounts falling due within one year</b>		(100)
<b>Net current assets</b>		400
<b>Net assets</b>		500
<b>Capital and reserves</b>		
Called up share capital	3	500
<b>Shareholders' funds</b>		500

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Mellor

Director

Approved by the board on 1 December 2016

# Coplan Estates (Sidcup Holdings) Ltd

## Notes to the Abbreviated Accounts

for the period ended 30 June 2016

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2 Investments £

#### **Cost**

Additions	100
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At 30 June 2016	<u>100</u>
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### 3 Share capital

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	500	<u>500</u>
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	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
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Shares issued during the period:

Ordinary shares	£1 each	500	<u>500</u>
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