

**CO-OPERATIVE FUNERALS LIMITED**

**FINANCIAL STATEMENTS**

**11TH JANUARY, 2011**

**REGISTERED NUMBER: SC47092**

THURSDAY



\*SSCWUWL3\*

SCT

11/08/2011

1003

COMPANIES HOUSE

**CO-OPERATIVE FUNERALS LIMITED**  
**BALANCE SHEET**  
**AS AT 11TH JANUARY 2011**

	<u>Note</u>	<u>2011</u> £	<u>2010</u> £
CURRENT ASSETS			
Debtors	3	<u>100</u>	<u>100</u>
NET CURRENT ASSETS		<u>100</u>	<u>100</u>
 CAPITAL AND RESERVES			
Called-up Share Capital	4	<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>

For the year ending 11 January 2011, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 04.08.11 and were signed on their behalf by:



**N Walker**  
Director

**CO-OPERATIVE FUNERALS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**

1. **ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. **PROFIT AND LOSS ACCOUNT**

The company did not trade during the year and there were no revenue transactions.

3. **DEBTORS**

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
Amount owed by the parent organisation	<u>100</u>	<u>100</u>

4. **CALLED UP SHARE CAPITAL**

At 11th January, 2011 and 11th January, 2010:

	<u>Authorised</u>		<u>Allotted, called-up and fully paid</u>	
	<u>No.</u>	<u>£</u>	<u>No.</u>	<u>£</u>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5. **ULTIMATE PARENT ORGANISATION**

The company is a wholly owned subsidiary undertaking of the Co-operative Group Limited, an Industrial and Provident Society registered in England and Wales. This is the smallest and largest group of which the company is a member and for which consolidated accounts are prepared. The consolidated accounts of this Society are available to the public and may be obtained from New Century House, PO Box 53, Manchester M60 4ES.