

Registered number
02355439

Cooper's Limited

Unaudited Abbreviated Accounts

31 March 2016

Cooper's Limited**Registered number: 02355439****Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	450
Current assets			
Cash at bank and in hand		-	126
Creditors: amounts falling due within one year		(4,690)	(4,815)
Net current liabilities		(4,690)	(4,689)
Total assets less current liabilities		(4,690)	(4,239)
Creditors: amounts falling due after more than one year		(109,393)	(109,844)
Net liabilities		(114,083)	(114,083)
Capital and reserves			
Called up share capital	4	344,200	344,200
Share premium		144,200	144,200
Profit and loss account		(602,483)	(602,483)
Shareholder's funds		(114,083)	(114,083)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his 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.

M G Cooper

Director

Approved by the board on 16 December 2016

Cooper's Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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).

The company has not traded during the year.

2 Tangible fixed assets £

Cost

At 1 April 2015	3,280
Disposals	(3,280)
At 31 March 2016	-

Depreciation

At 1 April 2015	2,830
On disposals	(2,830)
At 31 March 2016	-

Net book value

At 31 March 2016	-
At 31 March 2015	450

3 Investments

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Cooper's Motor Auction Ltd	Ordinary	100	-	-

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	344,200	344,200	344,200

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