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Registered number 02687850

COPPERPOST LIMITED ✓

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015 ✓

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COMPANIES HOUSE

COPPERPOST LIMITED
REGISTERED NUMBER 02687850

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		-		157,636
CURRENT ASSETS					
Stocks		-		6,312	
Debtors		568,484		8,089	
Cash at bank		3,180		8,535	
		<u>571,664</u>		<u>22,936</u>	
CREDITORS amounts falling due within one year		<u>(161,790)</u>		<u>(85,335)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>409,874</u>		<u>(62,399)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>409,874</u>		<u>95,237</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			408,874		94,237
SHAREHOLDERS' FUNDS			<u>409,874</u>		<u>95,237</u>

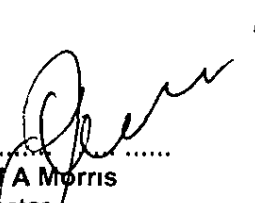
COPPERPOST LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JULY 2015

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


.....
J W A Morris
Director

Date

12 - 10 - 16

The notes on pages 3 to 4 form part of these financial statements

COPPERPOST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings	- 20% reducing balance basis
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1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

COPPERPOST LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2014	202,117
Additions	2,169
Disposals	(204,286)
At 31 July 2015	-
Depreciation	
At 1 August 2014	44,481
On disposals	(44,481)
At 31 July 2015	-
Net book value	
At 31 July 2015	-
At 31 July 2014	157,636

3 SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

4 RELATED PARTY TRANSACTIONS

	Brought forward £	Advanced £	Interest £	Repaid £	Carried forward £
Mr and Mrs J W A Morris	(41,482)	585,132	-	(92,022)	451,628