

**Registered Number 02687850**

**COPPERPOST LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	157,636	158,277
		<u>157,636</u>	<u>158,277</u>
<b>Current assets</b>			
Stocks		6,312	8,459
Cash at bank and in hand		8,535	10,923
		<u>14,847</u>	<u>19,382</u>
<b>Creditors: amounts falling due within one year</b>		<u>(42,505)</u>	<u>(21,349)</u>
<b>Net current assets (liabilities)</b>		<u>(27,658)</u>	<u>(1,967)</u>
<b>Total assets less current liabilities</b>		<u>129,978</u>	<u>156,310</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(34,741)</u>	<u>(38,536)</u>
<b>Total net assets (liabilities)</b>		<u>95,237</u>	<u>117,774</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		94,237	116,774
<b>Shareholders' funds</b>		<u>95,237</u>	<u>117,774</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2014

And signed on their behalf by:

**Mr J A W Morris, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	202,117
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>202,117</u>
<b>Depreciation</b>	
At 1 August 2013	43,840
Charge for the year	641
On disposals	-
At 31 July 2014	<u>44,481</u>
<b>Net book values</b>	
At 31 July 2014	<u>157,636</u>
At 31 July 2013	<u>158,277</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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