

COPPEN, RATA LIMITED

**Company Registration Number:
02805877 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

COPPEN, RATA LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	270	317
Total fixed assets:		<u>270</u>	<u>317</u>
Current assets			
Debtors:		2,150	7,506
Cash at bank and in hand:		3,572	4,871
Total current assets:		<u>5,722</u>	<u>12,377</u>
Creditors: amounts falling due within one year:		(3,528)	(2,370)
Net current assets (liabilities):		<u>2,194</u>	<u>10,007</u>
Total assets less current liabilities:		2,464	10,324
Total net assets (liabilities):		<u><u>2,464</u></u>	<u><u>10,324</u></u>

The notes form part of these financial statements

COPPEN, RATA LIMITED

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		2,364	10,224
Shareholders funds:		<u>2,464</u>	<u>10,324</u>

For the year ending 30 April 2016 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.

The financial statements were approved by the Board of Directors on 26 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALEXANDER WATSON DRON

Status: Director

Name: STEPHEN LESLIE CLARKE

Status: Director

The notes form part of these financial statements

COPPEN, RATA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

these accounts have been prepared under the historical cost convention.

COPPEN, RATA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

	Total
Cost	£
01 May 2015:	526
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>526</u>
Depreciation	
01 May 2015:	209
Charge for year:	47
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>256</u>
Net book value	
30 April 2016:	<u>270</u>
30 April 2015:	<u>317</u>

COPPEN, RATA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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