

**COPPEN, RATA LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# **COPPEN, RATA LIMITED**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	S. L. CLARKE ESQ A. W. DRON ESQ
<b>Registered office:</b>	2 Four Wantz Cottages Hall Lane Upminster Essex RM14 1TT
<b>Company Registration Number:</b>	02805877 (England and Wales)

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# COPPEN, RATA LIMITED

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	4	317	373
<b>Total fixed assets:</b>		<u>317</u>	<u>373</u>
<b>Current assets</b>			
Stocks:		980	3,931
Debtors:		6,526	6,977
Cash at bank and in hand:		4,871	680
<b>Total current assets:</b>		<u>12,377</u>	<u>11,588</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,370	3,156
<b>Net current assets (liabilities):</b>		<u>10,007</u>	<u>8,432</u>
<b>Total assets less current liabilities:</b>		<u>10,324</u>	<u>8,805</u>
<b>Total net assets (liabilities):</b>		<u><u>10,324</u></u>	<u><u>8,805</u></u>

The notes form part of these financial statements

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# **COPPEN, RATA LIMITED**

## **Abbreviated Balance sheet As at 30th April 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	5	<b>100</b>	100
Profit and Loss account:		<b>10,224</b>	8,705
<b>Total shareholders funds:</b>		<b><u>10,324</u></b>	<b><u>8,805</u></b>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 May 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: S. L. CLARKE ESQ

Status: Director

Name: A. W. DRON ESQ

Status: Director

The notes form part of these financial statements

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# **COPPEN, RATA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Other accounting policies**

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION.

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# **COPPEN, RATA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **4. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2014:	526
At 30th April 2015:	526
<b>Depreciation</b>	
At 01st May 2014:	153
Charge for year:	56
At 30th April 2015:	209
<b>Net book value</b>	
At 30th April 2015:	317
At 30th April 2014:	373

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# **COPPEN, RATA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **5. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

THE ISSUED SHARES ARE OWNED IN EQUAL PROPORTIONS BY THE TWO DIRECTORS.

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