

REGISTERED NUMBER: 03054208 (England and Wales)

3

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

FOR

COPPERTOP LIMITED

TUESDAY



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23/09/2008

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COMPANIES HOUSE

COPPERTOP LIMITED

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FOR THE YEAR ENDED 30 APRIL 2006**

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COPPERTOP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2006**

DIRECTOR:	P A Lakka
SECRETARY	Silverline Secretaries Limited
REGISTERED OFFICE:	Railview Lofts 19c Commercial Road Eastbourne East Sussex BN21 3XE
REGISTERED NUMBER	03054208 (England and Wales)
ACCOUNTANTS:	LMDB Accountants Chartered Certified Accountants Railview Lofts 19c Commercial Road Eastbourne East Sussex BN213XE

COPPERTOP LIMITED**ABBREVIATED BALANCE SHEET
30 APRIL 2006**

		2006	2005
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	87,743	87,743
CURRENT ASSETS			
Debtors		5,725	5,725
Cash at bank		3,070	5,083
		<u>8,795</u>	<u>10,808</u>
CREDITORS			
Amounts falling due within one year		<u>17,857</u>	<u>17,624</u>
NET CURRENT LIABILITIES		<u>(9,062)</u>	<u>(6,816)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		78,681	80,927
CREDITORS			
Amounts falling due after more than one year		<u>72,070</u>	<u>74,550</u>
NET ASSETS		<u><u>6,611</u></u>	<u><u>6,377</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	40,002	40,002
Profit and loss account		<u>(33,391)</u>	<u>(33,625)</u>
SHAREHOLDERS' FUNDS		<u><u>6,611</u></u>	<u><u>6,377</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

COPPERTOP LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *19th September '08* and were signed by



P A Lakka - Director

The notes form part of these abbreviated accounts

COPPERTOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2005 and 30 April 2006	87,743
NET BOOK VALUE	
At 30 April 2006	87,743
At 30 April 2005	87,743

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value	2006 £	2005 £
40,002 Ordinary	£1	40,002	40,002