

Registered Number 04583000

Recoop Developments Limited

Abbreviated Accounts

31 January 2012

Recoop Developments Limited

Registered Number 04583000

Company Information

Registered Office:

The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria
LA12 7AJ

Reporting Accountants:

J F Hornby & Co
Chartered Accountants
The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria
LA12 7AJ

Recoop Developments Limited

Registered Number 04583000

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Current assets			
Stocks		247,562	247,562
Debtors		2	2
Total current assets		<u>247,564</u>	<u>247,564</u>
Creditors: amounts falling due within one year		(247,562)	(247,562)
Net current assets (liabilities)		2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Total net assets (liabilities)		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		0	0
Shareholders funds		<u>2</u>	<u>2</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2012

And signed on their behalf by:

Mr J Cooper, Director

Mr S I Sharp, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 April 2008). The company was dormant throughout the current and previous years.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

The directors had no material interest in any contract with the company during the financial year.