

Registered Number 05602767

232 COPENHAGEN STREET LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	48,873	48,888
		<u>48,873</u>	<u>48,888</u>
Current assets			
Debtors	3	3,800	-
Cash at bank and in hand		622	6,803
		<u>4,422</u>	<u>6,803</u>
Creditors: amounts falling due within one year	4	(40,499)	(45,149)
Net current assets (liabilities)		<u>(36,077)</u>	<u>(38,346)</u>
Total assets less current liabilities		<u>12,796</u>	<u>10,542</u>
Total net assets (liabilities)		<u>12,796</u>	<u>10,542</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,794	10,540
Shareholders' funds		<u>12,796</u>	<u>10,542</u>

- For the year ending 31 October 2012 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 31 July 2013

And signed on their behalf by:

Mr J Robinson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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.

Tangible assets depreciation policy

Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	48,972
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>48,972</u>
Depreciation	
At 1 November 2011	84
Charge for the year	15
On disposals	-
At 31 October 2012	<u>99</u>
Net book values	
At 31 October 2012	<u>48,873</u>
At 31 October 2011	<u>48,888</u>

3 Debtors

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	3,800	0

4 Creditors

	2012	2011
	£	£
Non-instalment debts due after 5 years	40,499	45,149

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 1072 of the Companies Act 2006.