

Company Registration No. 05602767 (England and Wales)

**232 COPENHAGEN STREET LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

## 232 COPENHAGEN STREET LIMITED

### CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

## 232 COPENHAGEN STREET LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		48,861		48,873
<b>Current assets</b>					
Debtors		1,499		3,800	
Cash at bank and in hand		138		622	
		<u>1,637</u>		<u>4,422</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(34,896)</u>		<u>(40,499)</u>	
<b>Net current liabilities</b>			<u>(33,259)</u>		<u>(36,077)</u>
<b>Total assets less current liabilities</b>			<u>15,602</u>		<u>12,796</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>15,600</u>		<u>12,794</u>
<b>Shareholders' funds</b>			<u>15,602</u>		<u>12,796</u>

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25 July 2014

Mr J Robinson  
**Director**

**Company Registration No. 05602767**

## 232 COPENHAGEN STREET LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

---

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.4 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:

Land and buildings Freehold

Fixtures, fittings & equipment

25% Reducing Balance Method

##### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Fixed assets

##### Tangible assets

	£
<b>Cost</b>	
At 1 November 2012 & at 31 October 2013	48,972
<b>Depreciation</b>	
At 1 November 2012	99
Charge for the year	12
At 31 October 2013	111
<b>Net book value</b>	
At 31 October 2013	48,861
At 31 October 2012	48,873

## 232 COPENHAGEN STREET LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 OCTOBER 2013*

---

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1.00p each	2	2
		<u>2</u>	<u>2</u>

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.