Registered Number 06271112

CO-PILOT LIMITED

Abbreviated Accounts

31 May 2013

CO-PILOT LIMITED **Registered Number 06271112**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	918	631
		918	631
Current assets			
Debtors		9,246	15,621
Cash at bank and in hand		17,013	51
		26,259	15,672
Creditors: amounts falling due within one year		(35,357)	(34,761)
Net current assets (liabilities)		(9,098)	(19,089)
Total assets less current liabilities		(8,180)	(18,458)
Total net assets (liabilities)		(8,180)	(18,458)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,182)	(18,460)
Shareholders' funds		(8,180)	(18,458)

- For the year ending 31 May 2013 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 24 February 2014

And signed on their behalf by:
S Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

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

Plant and equipment - 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	811
Additions	764
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	1,575
Depreciation	
At 1 June 2012	180
Charge for the year	477
On disposals	-
At 31 May 2013	657
Net book values	
At 31 May 2013	918
At 31 May 2012	631

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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