Registered Number 06510172

# KOPE LTD

## Abbreviated Accounts

29 February 2012

**KOPE LTD** **Registered Number 06510172**

## Balance Sheet as at 29 February 2012

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 565 | | 753 |
| Total fixed assets | | | 565 | | 753 |
| **Current assets** | | | | | |
| Debtors | | 20,166 | | 24,177 | |
| Cash at bank and in hand | | 15 | | 15 | |
| Total current assets | | 20,181 | | 24,192 | |
| **Creditors: amounts falling due within one year** | | (23,336) | | (23,646) | |
| **Net current assets** | | | (3,155) | | 546 |
| **Total assets less current liabilities** | | | (2,590) | | 1,299 |
| **Total net Assets (liabilities)** | | | (2,590) | | 1,299 |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 1 | | 1 |
| Profit and loss account | | | (2,591) | | 1,298 |
| **Shareholders funds** | | | (2,590) | | 1,299 |

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 28 November 2012

And signed on their behalf by:
**Lukasz Wojciechowski, 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 29 February 2012

1 **Accounting policies**

The financial statements have been prepared in accordance with the Companies Act 2006 and applicable accounting standards and under the historical cost convention.

**Turnover**

Turnover represents the invoiced value of services provided during the year excluding Value Added Tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

| | |
|---|---|
| Cost | £ |
| At 28 February 2011 | 1,481 |
| additions | |
| disposals | |
| revaluations | |
| transfers | |
| At 29 February 2012 | 1,481 |
| | |
| Depreciation | |
| At 28 February 2011 | 728 |
| Charge for year | 188 |
| on disposals | |
| At 29 February 2012 | 916 |
| | |
| Net Book Value | |
| At 28 February 2011 | 753 |
| At 29 February 2012 | 565 |

3 **Transactions with directors**

The company has not had, or entered into, at any time during the year any material transactions with directors.

4 **Related party disclosures**

The company has not had, or entered into, at any time during the year any material transactions with related parties.