

Registered number
07002430

Coplan Estates Bedford Limited

Abbreviated Accounts

30 June 2016

Coplan Estates Bedford Limited**Registered number:** 07002430**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Current assets			
Debtors	202,205	686,015	
Cash at bank and in hand	10,552	126,631	
	<u>212,757</u>	<u>812,646</u>	
Creditors: amounts falling due within one year	(22,181)	(619,376)	
Net current assets		<u>190,576</u>	<u>193,270</u>
Net assets		<u>190,576</u>	<u>193,270</u>
Capital and reserves			
Called up share capital	2	99	99
Profit and loss account		190,477	193,171
Shareholders' funds		<u>190,576</u>	<u>193,270</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P D Stanley

Director

Approved by the board on 8 November 2016

Coplan Estates Bedford Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents rental income and the sale price of properties sold during the period stated net of value added tax.

Stocks

Stock comprises properties held by the Company for development and sale. These are stated at the price of acquisition plus further development expenditure less any provision for diminution in value compared to net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	99	<u>99</u>	<u>99</u>

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