

**THE COPPER MINT LTD**

**Company Registration Number:  
07427886 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **THE COPPER MINT LTD**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	S Bailey
	B Grant
<b>Registered office:</b>	Mill View Beavor Lane
	Axminster
	Devon
	EX13 5EQ
<b>Company Registration Number:</b>	07427886 (England and Wales)

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# THE COPPER MINT LTD

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		0	213
<b>Total fixed assets:</b>		<u>0</u>	<u>213</u>
<b>Current assets</b>			
Stocks:		725	750
Debtors:		-	134
Cash at bank and in hand:		1,181	793
<b>Total current assets:</b>		<u>1,906</u>	<u>1,677</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,835	2,246
<b>Net current assets (liabilities):</b>		<u>( 929 )</u>	<u>( 569 )</u>
<b>Total assets less current liabilities:</b>		<u>( 929 )</u>	<u>( 356 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 929 )</u></u>	<u><u>( 356 )</u></u>

The notes form part of these financial statements

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# THE COPPER MINT LTD

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 1,029 )	( 456 )
<b>Total shareholders funds:</b>		<u>( 929 )</u>	<u>( 356 )</u>

For the year ending 30 November 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Bailey  
Status: Director

The notes form part of these financial statements

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# **THE COPPER MINT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Turnover policy**

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

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# THE COPPER MINT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

