

Registered Number 08013381

COPIER INSTALLS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	100
Fixed assets			
Intangible assets	2	100,000	112,500
Tangible assets	3	8,402	11,137
		<u>108,402</u>	<u>123,637</u>
Current assets			
Debtors		48,464	55,366
Cash at bank and in hand		85,034	53,203
		<u>133,498</u>	<u>108,569</u>
Creditors: amounts falling due within one year		(90,351)	(100,105)
Net current assets (liabilities)		<u>43,147</u>	<u>8,464</u>
Total assets less current liabilities		<u>151,549</u>	<u>132,201</u>
Creditors: amounts falling due after more than one year		(125,000)	(125,000)
Total net assets (liabilities)		<u><u>26,549</u></u>	<u><u>7,201</u></u>
Capital and reserves			
Called up share capital	4	100	100
Other reserves		(7,500)	-
Profit and loss account		33,949	7,101
Shareholders' funds		<u><u>26,549</u></u>	<u><u>7,201</u></u>

- For the year ending 31 March 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.

Approved by the Board on 17 December 2014

And signed on their behalf by:

Mr D Hazell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	125,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>125,000</u>
Amortisation	
At 1 April 2013	12,500
Charge for the year	12,500
On disposals	-
At 31 March 2014	<u>25,000</u>
Net book values	
At 31 March 2014	<u>100,000</u>
At 31 March 2013	<u>112,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	14,863
Additions	85
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>14,948</u>
Depreciation	
At 1 April 2013	3,726
Charge for the year	2,820

On disposals	-
At 31 March 2014	<u>6,546</u>
Net book values	
At 31 March 2014	<u>8,402</u>
At 31 March 2013	<u>11,137</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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