

# **COPYSTOP EDINBURGH LIMITED**

**Company Registration Number:  
SC432703 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# **COPYSTOP EDINBURGH LIMITED**

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

**Director:** Robin Alexander Fraser  
Simon Matthew Hirst

**Registered office:** 22-22a Morrison Street  
Edinburgh  
EH3 8BJ

**Company Registration Number:** SC432703 (Scotland)

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# COPYSTOP EDINBURGH LIMITED

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	6	<b>12,983</b>	16,783
<b>Total fixed assets:</b>		<b>12,983</b>	16,783
<b>Current assets</b>			
Debtors:	7	<b>8,737</b>	2,989
Cash at bank and in hand:		<b>7,371</b>	7,960
<b>Total current assets:</b>		<b>16,108</b>	10,949
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	<b>18,004</b>	14,835
<b>Net current assets (liabilities):</b>		<b>( 1,896 )</b>	( 3,886 )
<b>Total assets less current liabilities:</b>		<b>11,087</b>	12,897
Creditors: amounts falling due after more than one year:	9	<b>10,133</b>	17,564
<b>Provision for liabilities:</b>		<b>0</b>	0
<b>Total net assets (liabilities):</b>		<b>954</b>	( 4,667 )

The notes form part of these financial statements

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# COPYSTOP EDINBURGH LIMITED

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

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	10	2	2
Profit and Loss account:		952	( 4,669 )
<b>Total shareholders funds:</b>		<u>954</u>	<u>( 4,667 )</u>

For the year ending 30 September 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 21 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Matthew Hirst

Status: Director

The notes form part of these financial statements

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# **COPYSTOP EDINBURGH LIMITED**

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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery 20% on cost.

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# **COPYSTOP EDINBURGH LIMITED**

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

### **6. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2013:	19,000
At 30th September 2014:	19,000
<b>Depreciation</b>	
At 01st October 2013:	2,217
Charge for year:	3,800
At 30th September 2014:	6,017
<b>Net book value</b>	
At 30th September 2014:	12,983
At 30th September 2013:	16,783

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# **COPYSTOP EDINBURGH LIMITED**

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

### **7. Debtors**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade debtors:	2,938	2,989
Other debtors:	5,799	-
<b>Total:</b>	<b><u>8,737</u></b>	<b><u>2,989</u></b>

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# **COPYSTOP EDINBURGH LIMITED**

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

### **8. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade creditors:	2,796	7,257
Taxation and social security:	1,484	80
Accruals and deferred income:	6,668	3,871
Other creditors:	7,056	3,627
<b>Total:</b>	<b><u>18,004</u></b>	<b><u>14,835</u></b>

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# **COPYSTOP EDINBURGH LIMITED**

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

### **9. Creditors: amounts falling due after more than one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other creditors:	10,133	17,564
<b>Total:</b>	<b><u>10,133</u></b>	<b><u>17,564</u></b>

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# **COPYSTOP EDINBURGH LIMITED**

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

### **10. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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

### **12 . Transactions with directors**

Name of director receiving advance or credit:	Robin Alexander Fraser	
Description of the transaction:	Loan	
Balance at 01st October 2013:		0
Advances or credits made:		5,799
Balance at 30th September 2014:		<u>5,799</u>

