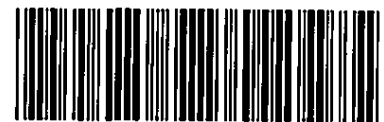


**REGISTRATION COPY**

**COMPANY REGISTRATION NUMBER 4983986**

**Linzi Coppick Limited**  
**Abbreviated Accounts**  
**31st March 2007**

**WEDNESDAY**



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**A53**

**12/12/2007**

**14**

**COMPANIES HOUSE**

# **Linzi Coppick Limited**

## **Abbreviated Accounts**

**Year Ended 31st March 2007**

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# Linzi Coppick Limited

## Abbreviated Balance Sheet

31st March 2007

	Note	2007 £	2006 £
<b>Fixed Assets</b>	<b>2</b>		
Tangible assets		<u>440</u>	<u>963</u>
<b>Current Assets</b>			
Debtors		974	2,810
Cash at bank and in hand		<u>10,835</u>	<u>22,806</u>
		<u>11,809</u>	<u>25,616</u>
<b>Creditors' Amounts Falling due Within One Year</b>		<u>10,237</u>	<u>11,820</u>
<b>Net Current Assets</b>		<u>1,572</u>	<u>13,796</u>
<b>Total Assets Less Current Liabilities</b>		<u><u>2,012</u></u>	<u><u>14,759</u></u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>1,912</u>	<u>14,659</u>
<b>Shareholders' Funds</b>		<u><u>2,012</u></u>	<u><u>14,759</u></u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 31.12.07



Ms L Coppick  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

# Linzi Coppick Limited

## Notes to the Abbreviated Accounts

Year Ended 31st March 2007

### 1 Accounting Policies

#### Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

#### Fixed Assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 20% straight line
Equipment	- 33 3% straight line

#### Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2. Fixed Assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1st April 2006 and 31st March 2007	<b><u>2,490</u></b>
<b>Depreciation</b>	
At 1st April 2006	1,527
Charge for year	<u>523</u>
At 31st March 2007	<b><u>2,050</u></b>
<b>Net Book Value</b>	
At 31st March 2007	<b><u>440</u></b>
At 31st March 2006	<u>963</u>

# Linzi Coppick Limited

## Notes to the Abbreviated Accounts

Year Ended 31st March 2007

### 3. Share Capital

#### Authorised share capital.

	2007	2006
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

#### Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>