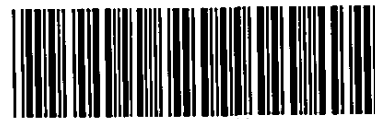


**Linzi Coppick Limited**  
**Unaudited Abbreviated Accounts**  
**31st March 2010**

THURSDAY



\*A657VLIQ\*

A10

08/07/2010

467

COMPANIES HOUSE

# **Linzi Coppick Limited**

## **Abbreviated Accounts**

**Year Ended 31st March 2010**

---

<b>Contents</b>	<b>Pages</b>
Abbreviated Balance Sheet	<b>1</b>
Notes to the Abbreviated Accounts	<b>2 to 3</b>

# Linzi Coppick Limited

## Abbreviated Balance Sheet

31st March 2010

	Note	2010 £	2009 £
<b>Fixed Assets</b>	<b>2</b>		
Tangible assets		630	1,129
<b>Current Assets</b>			
Debtors		457	-
Cash at bank and in hand		22,451	20,812
		22,908	20,812
<b>Creditors: Amounts Falling due Within One Year</b>		<b>21,971</b>	<b>19,289</b>
<b>Net Current Assets</b>		<b>937</b>	<b>1,523</b>
<b>Total Assets Less Current Liabilities</b>		<b>1,567</b>	<b>2,652</b>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	100	100
Profit and loss account		1,467	2,552
<b>Shareholders' Funds</b>		<b>1,567</b>	<b>2,652</b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

*28<sup>th</sup> June '10*



Ms L Coppick  
Director

Company Registration Number 4983986

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 2010

### 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 April 2008)

#### 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

	Tangible Assets £
<b>Cost</b>	
At 1st April 2009	4,835
Additions	259
<b>At 31st March 2010</b>	<u>5,094</u>
<b>Depreciation</b>	
At 1st April 2009	3,706
Charge for year	758
<b>At 31st March 2010</b>	<u>4,464</u>
<b>Net Book Value</b>	
<b>At 31st March 2010</b>	<u>630</u>
At 31st March 2009	<u>1,129</u>



# Linzi Coppick Limited

## Notes to the Abbreviated Accounts

Year Ended 31st March 2010

### 3. Share Capital

#### Authorised share capital:

	2010	2009
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

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

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>