

**Registered Number 07427766**

**DARREN COOPER LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	17,772	7,500
		<u>17,772</u>	<u>7,500</u>
<b>Current assets</b>			
Stocks		-	1,290
Debtors		4,795	14,950
Cash at bank and in hand		6,728	-
		<u>11,523</u>	<u>16,240</u>
<b>Creditors: amounts falling due within one year</b>	3	(28,943)	(22,748)
<b>Net current assets (liabilities)</b>		<u>(17,420)</u>	<u>(6,508)</u>
<b>Total assets less current liabilities</b>		<u>352</u>	<u>992</u>
<b>Total net assets (liabilities)</b>		<u>352</u>	<u>992</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		351	991
<b>Shareholders' funds</b>		<u>352</u>	<u>992</u>

- For the year ending 30 November 2012 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 29 March 2013

And signed on their behalf by:

**D W Cooper, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. Turnover is recognised upon supply of services to the customer.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and fittings - 10% reducing balance

Motor vehicles - 25% reducing balance

**Valuation information and policy**

Work in progress is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	10,000
Additions	13,650
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>23,650</u>
<b>Depreciation</b>	
At 1 December 2011	2,500
Charge for the year	3,378
On disposals	-
At 30 November 2012	<u>5,878</u>
<b>Net book values</b>	
At 30 November 2012	<u>17,772</u>
At 30 November 2011	<u>7,500</u>

### 3 Creditors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Secured Debts	1,000	5,985

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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