

Registered Number 07427766

DARREN COOPER LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	17,710	8,895
		<u>17,710</u>	<u>8,895</u>
Current assets			
Debtors		30,581	35,168
		<u>30,581</u>	<u>35,168</u>
Creditors: amounts falling due within one year		<u>(47,052)</u>	<u>(43,952)</u>
Net current assets (liabilities)		<u>(16,471)</u>	<u>(8,784)</u>
Total assets less current liabilities		<u>1,239</u>	<u>111</u>
Total net assets (liabilities)		<u>1,239</u>	<u>111</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,238	110
Shareholders' funds		<u>1,239</u>	<u>111</u>

- For the year ending 30 November 2015 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 23 August 2016

And signed on their behalf by:

D Cooper, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised upon supply of services to the customer.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% reducing balance basis

Motor vehicles - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	12,000
Additions	17,125
Disposals	(7,000)
Revaluations	-
Transfers	-
At 30 November 2015	<u>22,125</u>
Depreciation	
At 1 December 2014	3,105
Charge for the year	3,388
On disposals	(2,078)
At 30 November 2015	<u>4,415</u>
Net book values	
At 30 November 2015	<u>17,710</u>
At 30 November 2014	<u>8,895</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary share of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.