Registered Number 07427766

DARREN COOPER LIMITED

Abbreviated Accounts

30 November 2014

DARREN COOPER LIMITED **Registered Number 07427766**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	8,895	11,050
		8,895	11,050
Current assets			
Debtors		35,168	-
Cash at bank and in hand		-	19,296
		35,168	19,296
Creditors: amounts falling due within one year	3	(43,952)	(27,649)
Net current assets (liabilities)		(8,784)	(8,353)
Total assets less current liabilities		111	2,697
Creditors: amounts falling due after more than one year	3	-	(2,500)
Total net assets (liabilities)		111	197
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		110	196
Shareholders' funds		111	197

- For the year ending 30 November 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.

Approved by the Board on 27 August 2015

And signed on their behalf by:
D W Cooper, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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, fittings and equipment – 10% reducing balance basis
Motor vehicles – 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	12,000
Depreciation	
At 1 December 2013	950
Charge for the year	2,155
On disposals	-
At 30 November 2014	3,105
Net book values	
At 30 November 2014	8,895
At 30 November 2013	11,050

3 Creditors

	2014	*2013*
	£	£
Secured Debts	2,000	5,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
1 Ordinary shares of £1 each	1	1