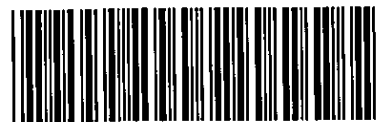


REGISTERED NUMBER: SC256868 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009
FOR
D COPLAND LIMITED

THURSDAY



S8TH710Z

SCT

04/03/2010

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COMPANIES HOUSE

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For The Year Ended 30th September 2009

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D COPLAND LIMITED
COMPANY INFORMATION
For The Year Ended 30th September 2009

DIRECTOR: G Copland

SECRETARY: Mrs E M Copland

REGISTERED OFFICE: 65 Moss Street
Keith
Banffshire
AB55 5HE

REGISTERED NUMBER: SC256868 (Scotland)

ACCOUNTANTS: TAXWRIGHT
65 Moss Street
Keith
Banffshire
AB55 5HE

D COPLAND LIMITED (REGISTERED NUMBER: SC256868)

ABBREVIATED BALANCE SHEET
30th September 2009

	Notes	30/9/09 £	£	30/9/08 £	£
FIXED ASSETS					
Tangible assets	2		4,400		5,865
CURRENT ASSETS					
Stocks		1,300		1,520	
Debtors		7,503		3,889	
Cash at bank		15,383		13,498	
		<u>24,186</u>		<u>18,907</u>	
CREDITORS					
Amounts falling due within one year		<u>10,243</u>		<u>6,535</u>	
NET CURRENT ASSETS			<u>13,943</u>		<u>12,372</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,343</u>		<u>18,237</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18,243</u>		<u>18,137</u>
SHAREHOLDERS' FUNDS			<u>18,343</u>		<u>18,237</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8/02/10 and were signed by:

Georgina Copland
Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30th September 2009

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2008	
and 30th September 2009	14,594
DEPRECIATION	
At 1st October 2008	8,727
Charge for year	1,467
	<hr/>
At 30th September 2009	10,194
NET BOOK VALUE	
At 30th September 2009	4,400
	<hr/>
At 30th September 2008	5,867
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/09 £	30/9/08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>