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REG'D NUMBER 2962257

Cooper Developments Limited

Abbreviated Accounts

Year Ended

31 January 2013

Company Number 2962257



Cooper Developments Limited

Abbreviated accounts
for the year ended 31 January 2013

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Directors

J W Green
R L F Hamilton

Secretary and registered office

R L F Hamilton, Cooper House, 2 Michael Road, London, SW6 2AD

Company number

2962257

Cooper Developments Limited

Balance sheet
at 31 January 2013

Company number 2962257	Note	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		**23,998**		33,298
Current assets					
Debtors		**205,728**		206,020	
Cash at bank and in hand		**794,270**		558,122	
		999,998		764,142	
Creditors: amounts falling due within one year		**640,074**		604,453	
Net current assets			**359,924**		159,689
Total assets less current liabilities			**383,922**		192,987
Capital and reserves					
Called up share capital	3		**2**		2
Profit and loss account	4		**383,920**		192,985
Shareholder's funds			**383,922**		192,987

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board of directors and authorised for issue on 4 September 2013

J W Green
Director

R L F Hamilton
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

Cooper Developments Limited

Notes forming part of the abbreviated accounts for the year ended 31 January 2013

1 Accounting policies

The abbreviated accounts have been prepared under the historical cost convention

The following principal accounting policies have been applied

Turnover

Turnover represents sales to external customers at invoiced amounts less value added tax or local taxes on sales All income is recognised in the period in which the rent and service charges arises

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets, evenly over their expected useful lives It is calculated at the following rates

Leasehold property	- straight line basis over the period of tenure to the first break clause date
Plant and machinery	- 15% reducing balance basis
Motor vehicles	- 25% reducing balance basis
Fixtures, fittings and equipment	- 15% reducing balance basis
Computer equipment	- 33% straight line basis

Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date, except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences

Deferred tax balances are not discounted

Leased assets

Where assets are financed by leasing agreements that give rights approximating to ownership (finance leases), the assets are treated as if they had been purchased outright The amount capitalised is the present value of the minimum lease payments payable over the term of the lease The corresponding leasing commitments are shown as amounts payable to the lessor Depreciation on the relevant assets is charged to the profit and loss account over the shorter of estimated useful economic life and the period of the lease

Lease payments are analysed between capital and interest components so that the interest element of the payment is charged to the profit and loss account over the period of the lease and is calculated so that it represents a constant proportion of the balance of capital repayments outstanding The capital part reduces the amounts payable to the lessor

All other leases are treated as operating leases Their annual rentals are charged to the profit and loss account on a straight-line basis over the term of the lease

2 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 February 2012	278,549	31,490	310,039
Additions	-	112	112
At 31 January 2013	**278,549**	**31,602**	**310,151**
Depreciation			
At 1 February 2012	254,549	22,192	276,741
Provided for the year	8,000	1,412	9,412
At 31 January 2013	**262,549**	**23,604**	**286,153**
Net book value			
At 31 January 2013	**16,000**	**7,998**	**23,998**
At 31 January 2012	24,000	9,298	33,298

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 ordinary shares of £1 each	**2**	2

4 Reserves

	Profit and loss account £
At 1 February 2012	192,985
Profit for the year	718,535
Dividends	(527,600)
At 31 January 2013	**383,920**