

REGISTERED NUMBER: 1778521 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2000
FOR
COOPER'S SALES & LETTING AGENTS LIMITED



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COOPER'S SALES & LETTING AGENTS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2000

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COOPER'S SALES & LETTING AGENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2000

DIRECTOR: R H Cooper

SECRETARY: F A Jenkins

REGISTERED OFFICE: 139 High Street
Hampton Hill
Middlesex
TW12 1NJ

REGISTERED NUMBER: 1778521 (England and Wales)

ACCOUNTANTS: Sproull & Co.
Chartered Accountants
31/33 College Road
Harrow
Middlesex
HA1 1EJ

COOPER'S SALES & LETTING AGENTS LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2000

	Notes	2000		1999	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,109		8,033
CURRENT ASSETS:					
Debtors		19,791		14,837	
Cash at bank and in hand		15,155		18,771	
		34,946		33,608	
CREDITORS: Amounts falling due within one year		83,484		67,468	
NET CURRENT LIABILITIES:			(48,538)		(33,860)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(39,429)		(25,827)
CREDITORS: Amounts falling due after more than one year			6,492		1,470
			£(45,921)		£(27,297)
CAPITAL AND RESERVES:					
Called up share capital	3		22,500		22,500
Profit and loss account			(68,421)		(49,797)
SHAREHOLDERS' FUNDS:			£(45,921)		£(27,297)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



R H Cooper - DIRECTOR

Approved by the Board on 28th March 2001

The notes form part of these financial statements

COOPER'S SALES & LETTING AGENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

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 March 2000).

Turnover

Turnover represents net invoiced sales of services, 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.

Leasehold property	- straight line over the life of the lease
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Leasing and hire purchase

Assets acquired under finance leases or hire purchase contracts are capitalised as tangible assets and depreciated over their useful lives. Finance charges and interest are taken to the profit and loss account in constant proportion to the remaining balance of capital repayments or net obligations outstanding. Rentals payable under operating leases are taken to the profit and loss account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 1999	36,380
Additions	9,710
Disposals	(13,190)
At 31st March 2000	32,900
DEPRECIATION:	
At 1st April 1999	28,347
Charge for year	6,160
Eliminated on disposals	(10,716)
At 31st March 2000	23,791
NET BOOK VALUE:	
At 31st March 2000	9,109
At 31st March 1999	8,033

COOPER'S SALES & LETTING AGENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2000

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2000 £	1999 £
Number:	Class:			
25,000	Ordinary	£1	<u>25,000</u>	<u>25,000</u>
Allotted, issued and fully paid:		Nominal value:	2000 £	1999 £
Number:	Class:			
22,500	Ordinary	£1	<u>22,500</u>	<u>22,500</u>