

Abbreviated Financial Statements
for the Year Ended 31 March 2002
for
Cooper's Sales and Letting Agents Ltd



Cooper's Sales and Letting Agents Ltd

Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

Cooper's Sales and Letting Agents Ltd

Company Information
for the Year Ended 31 March 2002

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: Benedict Ford Thorne
156 Chesterfield Road
Ashford
Middlesex
TW15 3PT

Cooper's Sales and Letting Agents Ltd

Abbreviated Balance Sheet
31 March 2002

		31.3.02		31.3.01	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,066		11,081
CURRENT ASSETS					
Debtors		19,490		11,581	
Cash at bank and in hand		23,176		22,688	
		42,666		34,269	
CREDITORS					
Amounts falling due within one year		104,130		94,079	
NET CURRENT LIABILITIES			(61,464)		(59,810)
TOTAL ASSETS LESS CURRENT LIABILITIES			(56,398)		(48,729)
CREDITORS					
Amounts falling due after more than one year			6,456		10,252
			£(62,854)		£(58,981)
CAPITAL AND RESERVES					
Called up share capital	3		22,500		22,500
Profit and loss account			(85,354)		(81,481)
SHAREHOLDERS' FUNDS			£(62,854)		£(58,981)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The notes form part of these financial statements

Cooper's Sales and Letting Agents Ltd

Abbreviated Balance Sheet
31 March 2002

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:

X 

R H Cooper - DIRECTOR

Approved by the Board on 14 January 2003

The notes form part of these financial statements

Cooper's Sales and Letting Agents Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

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 June 2002).

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

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

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 April 2001	39,479
Additions	872
Disposals	(21,736)
At 31 March 2002	18,615
DEPRECIATION:	
At 1 April 2001	28,398
Charge for year	1,832
Eliminated on disposal	(16,681)
At 31 March 2002	13,549
NET BOOK VALUE:	
At 31 March 2002	5,066
At 31 March 2001	11,081

Cooper's Sales and Letting Agents Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.02	31.3.01
		value:	£	£
25,000	Ordinary	£1	<u>25,000</u>	<u>25,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.02	31.3.01
		value:	£	£
22,500	Ordinary	£1	<u>22,500</u>	<u>22,500</u>