REGISTERED NUMBER: 01778521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Cooper's Sales and Letting Agents
Limited

Cooper's Sales and Letting Agents
Limited (Registered number: 01778521)

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for the year ended 31 March 2014

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Cooper's Sales and Letting Agents Limited

Company Information for the year ended 31 March 2014

DIRECTOR:	R H Cooper
SECRETARY:	M L Cooper
REGISTERED OFFICE:	139 High Street Hampton Hill Middlesex TW12 1NJ
REGISTERED NUMBER:	01778521 (England and Wales)
ACCOUNTANTS:	Benedict Ford Thorne The Annex 143-145 Stanwell Road Ashford Middlesex TW15 3QN

Cooper's Sales and Letting Agents
Limited (Registered number: 01778521)

Abbreviated Balance Sheet
31 March 2014

	Notes	31/3/14 £	£	31/3/13 £	£
FIXED ASSETS					
Tangible assets	2		**166,079**		166,079
CURRENT ASSETS					
Debtors		**15,484**		15,484	
Cash at bank and in hand		**81,260**		84,378	
		96,744		99,862	
CREDITORS					
Amounts falling due within one year		**165,416**		174,486	
NET CURRENT LIABILITIES			**(68,672)**		(74,624)
TOTAL ASSETS LESS CURRENT LIABILITIES			**97,407**		91,455
CREDITORS					
Amounts falling due after more than one year	3		**64,227**		64,497
NET ASSETS			**33,180**		26,958
CAPITAL AND RESERVES					
Called up share capital	4		**27,500**		27,500
Profit and loss account			**5,680**		(542)
SHAREHOLDERS' FUNDS			**33,180**		26,958

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

continued...

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 31 December 2014 and were signed by:

R H Cooper - Director

The notes form part of these abbreviated accounts

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 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.

Land and buildings	- Not provided
Plant and machinery etc	- 20% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	183,383
DEPRECIATION	
At 1 April 2013 and 31 March 2014	17,304
NET BOOK VALUE	
At 31 March 2014	166,079
At 31 March 2013	166,079

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31/3/14 £	31/3/13 £
Repayable by instalments	6,156	20,835

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
27,500	Ordinary	£1	27,500	27,500

5. TANGIBLE FIXED ASSETS

No depreciation is provided on land and buildings because in the opinion of the director the residual value is in excess of the value of the property as stated in the financial statements. The director conducts an annual impairment review and where it is felt that the carrying value of the freehold property would exceed the open market value an appropriate periodic depreciation charge will be made in the financial statements.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.