

COMPANY NUMBER: 4656721

R & G COOPER ENGINEERING LIMITED

Abbreviated Accounts

for the year ended 31st July 2008

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R & G COOPER ENGINEERING LIMITED

Index

Page No.

1	Abbreviated balance sheet
2	Notes to the abbreviated accounts

R & G COOPER ENGINEERING LIMITED**Abbreviated Balance Sheet
as at 31st July 2008**

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed Assets					
Tangible Fixed Assets			56,748		32,848
Current Assets					
Debtors and work in progress		517,589		453,254	
Cash in bank and in hand		125,071		30,802	
		<u>642,660</u>		<u>484,056</u>	
Creditors					
Amounts falling due within one year		<u>(244,525)</u>		<u>(222,204)</u>	
Net Current Assets			<u>398,135</u>		<u>261,852</u>
Total Assets less Current Liabilities			<u>454,883</u>		<u>294,700</u>
Capital and Reserves					
Called up share capital			1		1
Profit and loss account			<u>454,882</u>		<u>294,699</u>
Equity Shareholders' Funds			<u>454,883</u>		<u>294,700</u>

In the directors' opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st July 2008. No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its accounts for the financial period

The director acknowledges his responsibility for: ensuring that the company keeps accounting records which comply with Section 221; and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 31st July 2008 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller entities (effective March 1999).

These accounts were approved by the board on:



Mr G J Cooper
Director

R & G COOPER ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the year ended 31st July 2008

1. Principal Accounting Policies

Accounting Convention

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective March 1999).

Cash Flow Statement

In the opinion of the directors the company qualifies as a small company and accordingly a cash flow statement is not required.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling on the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Significant differences arising due to exchange fluctuations have been reflected in the profit and loss account.

2.	Share Capital	2008	2007
	Authorised		
		£	£
	1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
		<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
		£	£
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

R & G COOPER ENGINEERING LIMITED
Accountant's Report to the Directors
on the unaudited accounts of R & G Cooper Engineering Limited

As described in the balance sheet, the directors of the company is responsible for the preparation of the abbreviated accounts for the year ended 31st July 2008, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these abbreviated accounts, in order to assist you to fulfil your statutory responsibilities, from the accounting records, information and explanations supplied to us.

MAS Services Limited
Mayhill
Borrow Road
Oulton Broad
Lowestoft
Suffolk
NR32 3PW