COPPER POT LTD

Company Registration Number:
05752521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

COPPER POT LTD

Company Information
for the Period Ended 31st March 2011

Director:	Mr M S Kondokar
Registered office:	C/O M RAHMAN & CO ACCOUNTANTS LTD 26b Princes Street Southport Merseyside PR8 1EQ
Company Registration Number:	05752521 (England and Wales)

COPPER POT LTD

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	3	**48,000**	56,000
Tangible assets:	4	**73,972**	95,035
Total fixed assets:		**121,972**	151,035
Current assets			
Stocks:		**2,563**	4,031
Debtors:		**15,506**	9,642
Cash at bank and in hand:		**170,132**	134,709
Total current assets:		**188,201**	148,382
Creditors			
Creditors: amounts falling due within one year		**45,654**	27,859
Net current assets (liabilities):		**142,547**	120,523
Total assets less current liabilities:		**264,519**	271,558
Creditors: amounts falling due after more than one year:		**47,325**	99,876
Total net assets (liabilities):		**217,194**	171,682

The notes form part of these financial statements

COPPER POT LTD

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**217,094**	171,582
Total shareholders funds:		**217,194**	171,682

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M S Kondokar
Status: Director

The notes form part of these financial statements

COPPER POT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as

Intangible fixed assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset

COPPER POT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

3. Intangible assets

	Total
Cost	**£**
At 01st April 2010:	80,000
	80,000
Amortisation	**£**
At 01st April 2010:	24,000
Provided during the period:	8,000
At 31st March 2011:	**32,000**
Net book value	**£**
At 31st March 2011:	**48,000**
At 31st March 2010:	**56,000**

COPPER POT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	153,662
Additions:	11,217
At 31st March 2011:	164,879
Depreciation	
At 01st April 2010:	58,627
Charge for year:	32,280
At 31st March 2011:	90,907
Net book value	
At 31st March 2011:	73,972
At 31st March 2010:	95,035

COPPER POT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.