

Registered Number 05752521

COPPER POT LTD

Abbreviated Accounts

31 March 2012

COPPER POT LTD

Registered Number 05752521

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	40,000	48,000
Tangible	3	<u>48,360</u>	<u>73,972</u>
Total fixed assets		88,360	121,972
Current assets			
Stocks		5,138	2,563
Debtors		24,958	15,506
Cash at bank and in hand		164,144	170,132
Total current assets		<u>194,240</u>	<u>188,201</u>
Creditors: amounts falling due within one year		(45,355)	(60,530)
Net current assets		148,885	127,671
Total assets less current liabilities		<u>237,245</u>	<u>249,643</u>
Creditors: amounts falling due after one year		(92,395)	(47,325)
Total net Assets (liabilities)		144,850	202,318
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>144,750</u>	<u>202,218</u>
Shareholders funds		<u>144,850</u>	<u>202,318</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2012

And signed on their behalf by:

Mr S Kondokar, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective from 2005

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	80,000
At 31 March 2012	<u>80,000</u>
Depreciation	
At 31 March 2011	32,000
Charge for year	8,000
At 31 March 2012	<u>40,000</u>
Net Book Value	
At 31 March 2011	48,000
At 31 March 2012	<u>40,000</u>

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

3 Tangible fixed assets

Cost	£
At 31 March 2011	164,879
additions	7,389
disposals	
revaluations	
transfers	

transfers	
At 31 March 2012	<u>172,268</u>
Depreciation	
At 31 March 2011	90,907
Charge for year	33,001
on disposals	
At 31 March 2012	<u>123,908</u>
Net Book Value	
At 31 March 2011	73,972
At 31 March 2012	<u>48,360</u>

4 **Transactions with directors**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities

5 **Related party disclosures**

The company was under the control of Mr M Kondokar throughout the year