

Registered number
7585621

COPYDYNE COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2012

MONDAY



L16 31/12/2012 #31
COMPANIES HOUSE

COPYDYNE COMMUNICATIONS LIMITED

Registered number: 7585621

**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	768
Current assets		
Debtors		4,270
Cash at bank and in hand		9,157
		<u>13,427</u>
Creditors: amounts falling due within one year		(6,906)
Net current assets		<u>6,521</u>
Net assets		<u><u>£7,289</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		7,288
Shareholder's funds		<u><u>£7,289</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M A Doodnath

Director

Approved by the board on 17 December 2012

COPYDYNE COMMUNICATIONS LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 33% straight line

2 Tangible fixed assets

£

Cost

Additions	1,152
At 31 March 2012	<u>1,152</u>

Depreciation

Charge for the period	384
At 31 March 2012	<u>384</u>

Net book value

At 31 March 2012	<u>768</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>