REGISTERED NUMBER: 09252621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Coopers Recruit Ltd

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Coopers Recruit Ltd

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	Ms D A Simms
REGISTERED OFFICE:	35 Prince Charles Crescent Farnborough Hampshire GU14 8DJ
REGISTERED NUMBER:	09252621 (England and Wales)
ACCOUNTANT:	E T McLoughlin FCCA ATT 13 Beta Road Farnborough Hampshire GU14 8PG

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		553		737
CURRENT ASSETS					
Debtors		9,409		-	
Cash at bank		51,593		45,717	
		61,002		45,717	
CREDITORS					
Amounts falling due within one year		42,064		39,972	
NET CURRENT ASSETS			18,938		5,745
TOTAL ASSETS LESS CURRENT LIABILITIES			19,491		6,482
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			19,490		6,481
SHAREHOLDERS' FUNDS			19,491		6,482

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 19 March 2017 and were signed by:

Ms D A Simms - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015 and 31 October 2016	983
DEPRECIATION	
At 1 November 2015	246
Charge for year	184
At 31 October 2016	430
NET BOOK VALUE	
At 31 October 2016	553
At 31 October 2015	737

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
1	Ordinary	1	1	1

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.