Registered number
09723398

Coplan Estates (Caterham) Limited

Abbreviated Accounts

30 June 2016

Coplan Estates (Caterham) Limited

Registered number: 09723398

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016
			£
Current assets			
Stocks		183,983	
Debtors		28,480	
Cash at bank and in hand		313,254	
		525,717	
Creditors: amounts falling due within one year		(526,043)	
Net current liabilities			(326)
Net liabilities			(326)
Capital and reserves			
Called up share capital	2		200
Profit and loss account			(526)
Shareholders' funds			(326)

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

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

The directors acknowledge their 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.

N Mellor

Director

Approved by the board on 1 December 2016

Coplan Estates (Caterham) Limited

Notes to the Abbreviated Accounts

for the period ended 30 June 2016

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 January 2015).

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
A Ordinary shares	£1 each	100	100
B Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
A Ordinary shares	£1 each	100	100
B Ordinary shares	£1 each	100	100
			200

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.