COOPLAND CONSULTANCY LTD.

Company Registration Number:
SC264061 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

COOPLAND CONSULTANCY LTD.

Company Information
for the Period Ended 28th February 2012

Director:	Martin Coopland Paula Coopland
Company secretary:	Martin Coopland
Registered office:	190 Main Street Camelon Falkirk FK1 4DY
Company Registration Number:	SC264061 (Scotland)

COOPLAND CONSULTANCY LTD.

Abbreviated Balance sheet
As at 28th February 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**35,323**	4,050
Cash at bank and in hand:		**23,213**	58,490
Total current assets:		**58,536**	62,540
Creditors			
Creditors: amounts falling due within one year		**21,509**	15,631
Net current assets (liabilities):		**37,027**	46,909
Total assets less current liabilities:		**37,027**	46,909
Total net assets (liabilities):		**37,027**	46,909

The notes form part of these financial statements

COOPLAND CONSULTANCY LTD.

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**37,025**	46,907
Total shareholders funds:		**37,027**	46,909

For the year ending 28 February 2012 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.

The financial statements were approved by the Board of Directors on 26 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Coopland
Status: Director
Name: Paula Coopland
Status: Director

The notes form part of these financial statements

COOPLAND CONSULTANCY LTD.

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

COOPLAND CONSULTANCY LTD.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.