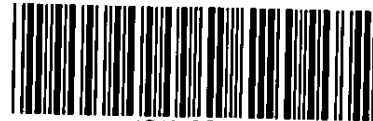


Company Registration No. SC288639 (Scotland)

J. R. COPLAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

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19/05/2012

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COMPANIES HOUSE

J. R. COPLAND LIMITED

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J. R. COPLAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

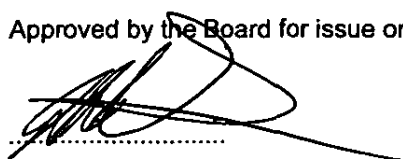
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		347		210
Current assets					
Debtors		28,663		24,158	
Cash at bank and in hand		108,010		97,660	
		<u>136,673</u>		<u>121,818</u>	
Creditors: amounts falling due within one year		<u>(13,272)</u>		<u>(14,130)</u>	
Net current assets			<u>123,401</u>		<u>107,688</u>
Total assets less current liabilities			<u>123,748</u>		<u>107,898</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>123,648</u>		<u>107,798</u>
Shareholders' funds			<u>123,748</u>		<u>107,898</u>

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 15 MAY 2012 .


Mr James Copland
Director

Company Registration No. SC288639

J. R. COPLAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The director, having reviewed the future availability of contracts, has a reasonable expectation that the company will continue in operational existence for the foreseeable future and has therefore used the going concern basis in preparing the financial statements.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% Straight Line
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

J. R. COPLAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2010	500
Additions	521
Disposals	(500)
At 31 August 2011	<u>521</u>
Depreciation	
At 1 September 2010	290
On disposals	(290)
Charge for the year	174
At 31 August 2011	<u>174</u>
Net book value	
At 31 August 2011	<u><u>347</u></u>
At 31 August 2010	<u><u>210</u></u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>