

Registered Number SC481213

VEITCH COOPER LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,030	825
		<u>10,030</u>	<u>825</u>
Current assets			
Debtors		19,972	24,333
Cash at bank and in hand		16,268	6,304
		<u>36,240</u>	<u>30,637</u>
Creditors: amounts falling due within one year		(24,038)	(10,050)
Net current assets (liabilities)		<u>12,202</u>	<u>20,587</u>
Total assets less current liabilities		<u>22,232</u>	<u>21,412</u>
Creditors: amounts falling due after more than one year		(21,900)	(18,900)
Total net assets (liabilities)		<u>332</u>	<u>2,512</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		232	2,412
Shareholders' funds		<u>332</u>	<u>2,512</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 28 February 2017

And signed on their behalf by:

Catherine Cooper, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sale of engineering services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on cost

Motor vehicles - 20% on reducing balance

Computer equipment - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	971
Additions	10,568
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>11,539</u>
Depreciation	
At 1 July 2015	146
Charge for the year	1,363
On disposals	-
At 30 June 2016	<u>1,509</u>
Net book values	
At 30 June 2016	<u><u>10,030</u></u>
At 30 June 2015	<u><u>825</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.