

Registered Number SC481213

VEITCH COOPER LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	8,048	10,030
		<u>8,048</u>	<u>10,030</u>
Current Assets		33,770	36,240
Creditors: amounts falling due within one year		(23,559)	(24,038)
Net current assets (liabilities)		<u>10,211</u>	<u>12,202</u>
Total assets less current liabilities		<u>18,259</u>	<u>22,232</u>
Creditors: amounts falling due after more than one year		(329)	(21,900)
Total net assets (liabilities)		<u>17,930</u>	<u>332</u>
Capital and reserves		<u>17,930</u>	<u>332</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2017

And signed on their behalf by:

Catherine Cooper, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Tangible fixed assets**

	£
Cost	
At 1 July 2016	11,539
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>11,539</u>
Depreciation	
At 1 July 2016	1,509
Charge for the year	1,982
On disposals	-
At 30 June 2017	<u>3,491</u>
Net book values	
At 30 June 2017	<u>8,048</u>
At 30 June 2016	<u>10,030</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales tax.

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.