

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 MARCH 2013 TO 31 MARCH 2014
FOR
CAROL COOPER-SMITH LIMITED

CAROL COOPER-SMITH LIMITED (REGISTERED NUMBER: 08457989)

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FOR THE PERIOD 22 MARCH 2013 TO 31 MARCH 2014**

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CAROL COOPER-SMITH LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 22 MARCH 2013 TO 31 MARCH 2014**

DIRECTOR: Mrs C Cooper-Smith

SECRETARY: Mr N R Cooper-Smith

REGISTERED OFFICE: Cobweb Cottage
6 Fold Court
Low Town, Kirkburton
Huddersfield
HD8 0TE

**REGISTERED
NUMBER:** 08457989 (England and Wales)

ACCOUNTANTS: Gibson Booth Limited
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

BANKERS: Barclays Bank PLC
17 Market Place
Huddersfield
West Yorkshire
HD1 2AA

CAROL COOPER-SMITH LIMITED (REGISTERED NUMBER: 08457989)**ABBREVIATED BALANCE SHEET****31 MARCH 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,435
CURRENT ASSETS			
Debtors		12,000	
Cash at bank		66,562	
		78,562	
CREDITORS			
Amounts falling due within one year		24,535	
NET CURRENT ASSETS			54,027
TOTAL ASSETS LESS CURRENT LIABILITIES			55,462
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			55,461
SHAREHOLDERS' FUNDS			55,462

CAROL COOPER-SMITH LIMITED (REGISTERED NUMBER: 08457989)

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 June 2014 and were signed by:

Mrs C Cooper-Smith - Director

The notes form part of these abbreviated
accounts

CAROL COOPER-SMITH LIMITED (REGISTERED NUMBER: 08457989)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 MARCH 2013 TO 31 MARCH 2014****1. ACCOUNTING POLICIES****Accounting convention**

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

Turnover

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

Tangible fixed assets

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

Fixtures and fittings - 15% on cost
Computer equipment - 33% on cost

All fixed assets are initially recorded at cost.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,860
At 31 March 2014	<u>1,860</u>
DEPRECIATION	
Charge for period	425
At 31 March 2014	<u>425</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>1,435</u></u>

3. CALLED UP SHARE CAPITAL

Free company information from Datalog <http://www.datalog.co.uk>

Allotted, issued and fully paid:

Number:	Class:		Nominal value:	£
100	Ordinary	Page 4	1p	<u>continued</u> 1..

CAROL COOPER-SMITH LIMITED (REGISTERED NUMBER: 08457989)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 22 MARCH 2013 TO 31 MARCH 2014**

3. CALLED UP SHARE CAPITAL - continued

100 Ordinary shares of 1p were issued during the period for cash of £ 1 .

