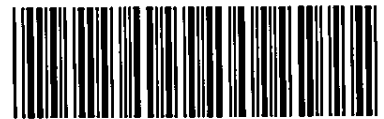


REGISTERED NUMBER 1654698 (England and Wales)

COPPERDELL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007

Sheppards
Chartered Accountants
Oak House
Barrington Road
Altrincham
Cheshire
WA14 1HZ

THURSDAY



AOJBT2NA

A38

28/08/2008

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COMPANIES HOUSE

COPPERDELL LIMITED
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FOR THE YEAR ENDED 31ST OCTOBER 2007

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COPPERDELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2007

DIRECTOR: P J Harney

SECRETARY: J A Harney

REGISTERED OFFICE: Oak House
Barrington Road
Altrincham
Cheshire
WA14 1HZ

REGISTERED NUMBER: 1654698 (England and Wales)

ACCOUNTANTS Sheppards
Chartered Accountants
Oak House
Barrington Road
Altrincham
Cheshire
WA14 1HZ

BANKERS: Royal Bank of Scotland plc
Manchester Service Centre
5th Floor, The Victoria
150-182 The Quays
Salford
M5 2SY

COPPERDELL LIMITED
ABBREVIATED BALANCE SHEET
31ST OCTOBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		155,477		160,224
			<u>155,477</u>		<u>160,224</u>
CURRENT ASSETS					
Stocks		23,649		23,110	
Debtors		40,978		36,536	
Cash at bank and in hand		34,665		50,878	
		<u>99,292</u>		<u>110,524</u>	
CREDITORS					
Amounts falling due within one year		144,237		130,486	
		<u>144,237</u>		<u>130,486</u>	
NET CURRENT LIABILITIES			(44,945)		(19,962)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>110,532</u>		<u>140,262</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			110,432		140,162
			<u>110,532</u>		<u>140,262</u>
SHAREHOLDERS' FUNDS			<u>110,532</u>		<u>140,262</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27th August 2008 and were signed by

P J Harney

P J Harney - Director

The notes form part of these abbreviated accounts

COPPERDELL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Purchased goodwill is amortised on a straight-line basis over its estimated useful economic life of 10 years

Tangible fixed assets

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land by the straight line method over their expected useful lives. The rates generally applicable are

Freehold properties	2% straight line basis
Plant and machinery	15% straight line basis
Motor vehicles	25% straight line basis
Fixtures and fittings	15% straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2006 and 31st October 2007	75,000
AMORTISATION	
At 1st November 2006 and 31st October 2007	75,000
NET BOOK VALUE	
At 31st October 2007	-
At 31st October 2006	-

COPPERDELL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2006	281,378
Additions	2,450
	<u>283,828</u>
At 31st October 2007	
DEPRECIATION	
At 1st November 2006	121,154
Charge for year	7,197
	<u>128,351</u>
At 31st October 2007	
NET BOOK VALUE	
At 31st October 2007	<u>155,477</u>
At 31st October 2006	<u>160,224</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £	2006 £
Number	Class			
100	Ordinary		<u>100</u>	<u>100</u>