

Registered number  
6790218

**COPMEDIA LIMITED**

**Abbreviated Accounts**

**28 February 2011**



**COPMEDIA LIMITED**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 28 February 2011**

6790218

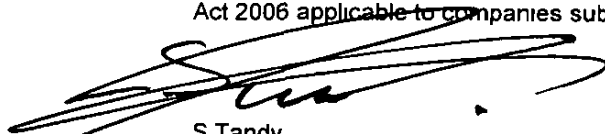
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	733	804
<b>Current assets</b>			
Debtors		32,307	38,221
Cash at bank and in hand		55,321	25,404
		<u>87,628</u>	<u>63,625</u>
<b>Creditors amounts falling due within one year</b>		(44,221)	(40,283)
<b>Net current assets</b>		<u>43,407</u>	<u>23,342</u>
<b>Net assets</b>		<u>44,140</u>	<u>24,146</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		44,040	24,046
<b>Shareholders' funds</b>		<u>44,140</u>	<u>24,146</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Tandy  
Director

Approved by the board on 14 July 2011

**COPMEDIA LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2011**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance basis

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2010	1,071
Additions	174
At 28 February 2011	<u>1,245</u>

**Depreciation**

At 1 March 2010	267
Charge for the year	245
At 28 February 2011	<u>512</u>

**Net book value**

At 28 February 2011	<u>733</u>
At 28 February 2010	<u>804</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>