

REGISTERED NUMBER: 03577775 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31 May 2010**  
**for**  
**Odd-Copy Limited**

WEDNESDAY



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09/02/2011

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COMPANIES HOUSE

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**for the Year Ended 31 May 2010**

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**Company Information**  
**for the Year Ended 31 May 2010**

**DIRECTOR:** P Zegveldt

**SECRETARIES:** P Zegveldt  
L A Summers

**REGISTERED OFFICE:** Elmrep House  
Eastern Avenue  
Gloucester  
Gloucestershire  
GL4 6QS

**REGISTERED NUMBER:** 03577775 (England and Wales)

**ACCOUNTANTS:** Griffith Clarke  
Chartered Accountants  
701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire  
GL10 3UT

**Abbreviated Balance Sheet**  
**31 May 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	38,329	70,829
<b>CURRENT ASSETS</b>			
Debtors		47,595	57,320
<b>CREDITORS</b>			
Amounts falling due within one year		68,239	97,376
<b>NET CURRENT LIABILITIES</b>		(20,644)	(40,056)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		17,685	30,773
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	30,000	30,000
Profit and loss account		(12,315)	773
<b>SHAREHOLDERS' FUNDS</b>		17,685	30,773

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

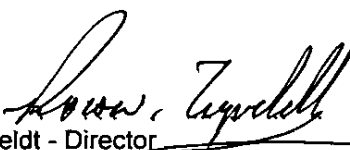
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

7/2/11

and were signed by

  
P Zegveldt - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2010**

**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 goods, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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 £
<b>COST</b>	
At 1 June 2009	935,569
Additions	13,426
At 31 May 2010	948,995
<b>DEPRECIATION</b>	
At 1 June 2009	864,738
Charge for year	45,928
At 31 May 2010	910,666
<b>NET BOOK VALUE</b>	
At 31 May 2010	38,329
At 31 May 2009	70,831

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
30,000	Ordinary	1	30,000	30,000