

Registration number 05918726

P Cooper Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

Quinn & Co
Office M324
Cardiff Bay Business Centre
Lewes Road Ocean Park
Cardiff
CF24 5EJ



P Cooper Consultancy Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
P Cooper Consultancy Limited
for the Year Ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006 we have prepared for your approval the accounts of P Cooper Consultancy Limited for the year ended 31 March 2012 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of P Cooper Consultancy Limited as a body in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of P Cooper Consultancy Limited and state those matters that we have agreed to state to them as a body in this report. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than P Cooper Consultancy Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that P Cooper Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of P Cooper Consultancy Limited. You consider that P Cooper Consultancy Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of P Cooper Consultancy Limited. For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the statutory accounts

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14 November 2012

P Cooper Consultancy Limited
(Registration number. 05918726)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Current assets			
Debtors	2	20 084	23 065
Creditors - Amounts falling due within one year		(20 082)	(23 064)
Net assets		<u>2</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		-	(1)
Shareholders' funds		<u>2</u>	<u>1</u>

For the year ending 31 March 2012 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 Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 14 November 2012



Mr Robert Cooper
Director

P Cooper Consultancy Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted 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 amounts chargeable net of value added tax in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>