

Registered number  
7589686

**Rob Cooper (Biggleswade) Limited**

**Abbreviated Accounts**

**31 March 2012**



**Rob Cooper (Biggleswade) Limited****Registered number:** 7589686**Abbreviated Balance Sheet  
as at 31 March 2012**

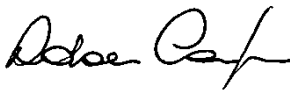
	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	698
<b>Current assets</b>		
Debtors		2,644
Cash at bank and in hand		1,641
		<u>4,285</u>
<b>Creditors: amounts falling due within one year</b>		(3,976)
<b>Net current assets</b>		<u>309</u>
<b>Net assets</b>		<u>1,007</u>
<b>Capital and reserves</b>		
Called up share capital	3	1,000
Profit and loss account		7
<b>Shareholder's funds</b>		<u>1,007</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



R J Cooper

Director

Approved by the board on 9 June 2012

**Rob Cooper (Biggleswade) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2012**

**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

Office equipment 25% straight line

**2 Tangible fixed assets**

£

**Cost**

Additions	930
At 31 March 2012	930

**Depreciation**

Charge for the period	232
At 31 March 2012	232

**Net book value**

At 31 March 2012	698
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**3 Share capital**

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	1,000
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	1,000