

**Registered number**  
**6228885**

**CORONA COPY SOLUTIONS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2007 TO 30 SEPTEMBER 2008**

THURSDAY



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COMPANIES HOUSE

**CORONA COPY SOLUTIONS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2008**

	Notes	2008
		£
<b>Fixed assets</b>		
Tangible assets		<b>1,084</b>
<b>Current assets</b>		
Debtors		<b>41,105</b>
Cash at bank and in hand		<b>59,303</b>
		<b>100,408</b>
<b>Creditors: amounts falling due within one year</b>		<b>(62,199)</b>
<b>Net current assets</b>		<b>38,209</b>
		<b>39,293</b>
<b>Capital and reserves</b>		
Called up share capital	2	<b>1,000</b>
Profit and loss account		<b>38,293</b>
<b>Shareholder's funds</b>		<b>39,293</b>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985;

and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and Financial Reporting Standard for Smaller Entities (effective January 2007).

The accounts were approved by the board on

and signed on behalf of the board by



J R Stephens  
Director

# CORONA COPY SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD FROM 1 JULY 2007 TO 30 SEPTEMBER 2008

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#### 1 Principal accounting policies

##### *Basis of accounting*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### *Turnover*

Turnover represents the value of goods and services supplied by the company net of VAT.

##### *Depreciation*

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20%	per annum
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2 Share capital	2008	
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>