

Registered number
06228885

**CORONA COPY SOLUTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

MONDAY



A1AV3VMJ
11/06/2012 #148

COMPANIES HOUSE

A10

CORONA COPY SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2011****REGISTERED NUMBER: 06228885**

	Notes	2011	2010
		£	£
Fixed assets			
Intangible assets	2	126,535	-
Tangible assets	3	1,917	2,400
		128,452	2,400
Current assets			
Debtors		73,457	117,985
Cash at bank and in hand		168,397	47,229
		241,854	165,214
Creditors: amounts falling due within one year		(320,618)	(159,759)
Net current (liabilities)/assets		(78,764)	5,455
Total assets less current liabilities		49,688	7,855
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		48,688	6,855
Shareholder's funds		49,688	7,855

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.

The member has 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.

The accounts were approved by the board on 31 May 2012 and signed on its behalf by



J R Stephens
Director

CORONA COPY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Principal accounting policies

Basis of preparation

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 the value of services provided, net of VAT

Amortisation

Goodwill is amortised over its expected useful life of 1 year from acquisition

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life, as follows

Computer equipment	33% straight line
Plant and machinery	20% straight line

Operating lease commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the lease term

2 Goodwill	£
Cost	
Additions	184,685
At 30 September 2011	184,685
 Amortisation	
Provided during the year	58,150
At 30 September 2011	58,150
 Net book value	
At 30 September 2011	126,535

CORONA COPY SOLUTIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 SEPTEMBER 2011**

3 Tangible fixed assets	£
Cost	
At 1 October 2010	3,781
Additions	505
At 30 September 2011	4,286
Depreciation	
At 1 October 2010	1,381
Charge for the year	988
At 30 September 2011	2,369
Net book value	
At 30 September 2011	1,917
<i>At 30 September 2010</i>	<i>2,400</i>

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid.				
Ordinary shares	£1 each	1,000	1,000	1,000