

Registered number
06228885

CORONA COPY SOLUTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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COMPANIES HOUSE

CORONA COPY SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2010**

Registered number 06228885

| | Notes | 2010 £ | 2009 £ |
|---|-------|------------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 2,400 | 1,179 |
| Current assets | | | |
| Debtors | | 117,985 | 85,545 |
| Cash at bank and in hand | | 47,229 | 86,660 |
| | | <u>165,214</u> | <u>172,205</u> |
| Creditors: amounts falling due within one year | | <u>(159,760)</u> | <u>(70,680)</u> |
| Net current assets | | <u>5,454</u> | <u>101,525</u> |
| | | <u>7,854</u> | <u>102,704</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 999 | 999 |
| Profit and loss account | | 6,855 | 101,705 |
| Shareholder's funds | | <u>7,854</u> | <u>102,704</u> |

The directors are satisfied that the company is entitled to audit exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act

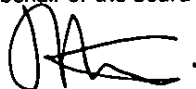
The directors acknowledge their responsibilities for

ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006,

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 396 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

The accounts were approved by the board and authorised for issue on 19-1-2011 and signed
on behalf of the board by



J R Stephens
Director

CORONA COPY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Principal accounting policies

Basis of accounting

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 VAT, of goods and services provided

Depreciation

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

| | |
|---------------------|--------------|
| Computer equipment | Over 3 years |
| Plant and machinery | Over 5 years |

Operating lease commitment

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

£

Cost

| | |
|-----------------------|--------------|
| At beginning of year | 1,757 |
| Additions | 2,024 |
| At end of year | 3,781 |

Depreciation

| | |
|-----------------------|--------------|
| At beginning of year | 578 |
| Charge for the year | 803 |
| At end of year | 1,381 |

Net book value

| | |
|-----------------------------|--------------|
| At 30 September 2010 | 2,400 |
| <i>At 30 September 2009</i> | <i>1,179</i> |

3 Share capital

| | 2010 | <i>2009</i> | 2010 | <i>2009</i> |
|------------------------------------|-------------|-------------|-------------|-------------|
| | No | <i>No</i> | £ | <i>£</i> |
| Allotted, called up and fully paid | | | | |
| Ordinary shares of £1 each | <u>999</u> | <u>999</u> | <u>999</u> | <u>999</u> |

4 Transactions with directors

During the year J R Stephens was provided with an interest free unsecured loan. At the year end the company owed the director £16,778 (2009 the director owed the company £287, which was also the maximum owed to the company during the year)