

Registered number
06228885

**CORONA COPY SOLUTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**



CORONA COPY SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2009**

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		1,179		1,084
Current assets					
Debtors		85,545		43,105	
Cash at bank and in hand		86,660		59,303	
		172,205		102,408	
Creditors: amounts falling due within one year		(70,680)		(64,199)	
Net current assets			101,525		38,209
			102,704		39,293
Capital and reserves					
Called up share capital	3		999		1,000
Profit and loss account			101,705		38,293
Shareholder's funds			102,704		39,293

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 **21 - 1 - 2010** 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 2009

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 and discounts, of goods and services provided

Depreciation

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

Plant and machinery	Over 5 years
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2 Tangible fixed assets	£
Cost	
At beginning of year	1,355
Additions	402
At end of year	1,757
 Depreciation	
At beginning of year	271
Charge for the year	307
At end of year	578
 Net book value	
At 30 September 2009	1,179
At 30 September 2008	1,084

3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	999	1,000	999	1,000

4 Transactions with directors

During the year J R Stephens was provided with an interest free unsecured loan. The balance outstanding at the balance sheet date was £287 (2008 £2,000). The maximum outstanding in the period was £2,000 (2008 £2,000).