

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	2008
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,179	1,084
<b>Current assets</b>			
Debtors		85,545	43,105
Cash at bank and in hand		86,660	59,303
		<u>172,205</u>	<u>102,408</u>
<b>Creditors: amounts falling due within one year</b>		<u>(70,680)</u>	<u>(64,199)</u>
<b>Net current assets</b>		<u>101,525</u>	<u>38,209</u>
		<u><b>102,704</b></u>	<u><b>39,293</b></u>
<b>Capital and reserves</b>			
Called up share capital	3	999	1,000
Profit and loss account		<u>101,705</u>	<u>38,293</u>
<b>Shareholder's funds</b>		<u><b>102,704</b></u>	<u><b>39,293</b></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 **27-1-2010** 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

#### 2 Tangible fixed assets

£

##### **Cost**

At beginning of year	1,355
Additions	402
<b>At end of year</b>	<b>1,757</b>

##### **Depreciation**

At beginning of year	271
Charge for the year	307
<b>At end of year</b>	<b>578</b>

##### **Net book value**

<b>At 30 September 2009</b>	<b>1,179</b>
<i>At 30 September 2008</i>	<i>1,084</i>

#### 3 Share capital

	<b>2009</b>	<i>2008</i>	<b>2009</b>	<i>2008</i>
	<b>No</b>	<i>No</i>	<b>£</b>	<i>£</i>
Allotted, called up and fully paid Ordinary shares of £1 each	<u><b>999</b></u>	<u><i>1,000</i></u>	<u><b>999</b></u>	<u><i>1,000</i></u>

#### 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).