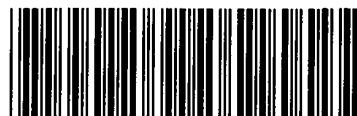


Registered number: 08051211

**COPYTEL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

MONDAY



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COMPANIES HOUSE

Coppytel Ltd
Company No. 08051211
Abbreviated Balance Sheet 30 April 2015

		2015	2014
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	63	297
		63	297
CURRENT ASSETS			
Debtors		4,520	2,796
Cash at bank and in hand		21,319	12,520
		25,839	15,316
Creditors: Amounts Falling Due Within One Year		(25,532)	(15,494)
NET CURRENT ASSETS (LIABILITIES)		307	(178)
TOTAL ASSETS LESS CURRENT LIABILITIES		370	119
PROVISIONS FOR LIABILITIES			
Deferred Taxation		(13)	(59)
NET ASSETS		357	60
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and Loss account		356	59
SHAREHOLDERS' FUNDS		357	60

Copypel Ltd
Company No. 08051211
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr John France

20 August 2015

Copypitel Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% straight line basis
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1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. Tangible Assets

	Total
Cost	£
As at 1 May 2014	708
As at 30 April 2015	708
Depreciation	
As at 1 May 2014	411
Provided during the period	234
As at 30 April 2015	645
Net Book Value	
As at 30 April 2015	63
As at 1 May 2014	297

3. Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	0.500	2	1	1