Registered Number 05115721

COOPER CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
36 New Village Road
Cottingham
KINGSTON UPON HULL
East Yorkshire
HU16 4LY

Reporting Accountants:
G & C Professionals Limited
trading as Graham & Company Chartered Certified Accountants
& Business Advisers
Cleveland House
1-10 Sitwell Street
KINGSTON UPON HULL
East Yorkshire
HU8 7BE

COOPER CONSTRUCTION SERVICES LIMITED **Registered Number 05115721**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,143		4,691
			10,143		4,691
Current assets					
Stocks		56,540		28,720	
Debtors		69,552		141,043	
Cash at bank and in hand		35,132		2,694	
Total current assets		161,224		172,457	
Creditors: amounts falling due within one year		(119,747)		(127,191)	
Net current assets (liabilities)			41,477		45,266
Total assets less current liabilities			51,620		49,957
Creditors: amounts falling due after more than one year			(32,012)		(30,000)
Total net assets (liabilities)			19,608		19,957
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			19,607		19,956
Shareholders funds			19,608		19,957

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:
David John Cooper, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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 net invoiced sales of goods and services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	30,236
Additions	8,188
At 31 March 2012	38,424
Depreciation	
At 01 April 2011	25,545

Charge for year		2,736
At 31 March 2012		28,281
Net Book Value		
At 31 March 2012		10,143
At 31 March 2011		4,691

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1