REGISTERED NUMBER: 05115721 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 April 2012 to 31 December 2012

for

COOPER CONSTRUCTION SERVICES LIMITED

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for the Period 1 April 2012 to 31 December 2012

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COOPER CONSTRUCTION SERVICES LIMITED

Company Information
for the Period 1 April 2012 to 31 December 2012

DIRECTOR:	David John Cooper
SECRETARY:	Kevin Albert Cooper
REGISTERED OFFICE:	36 New Village Road Cottingham KINGSTON UPON HULL East Yorkshire HU16 4LY
REGISTERED NUMBER:	05115721 (England and Wales)
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)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		17,522		10,143
CURRENT ASSETS					
Stocks		26,173		56,540	
Debtors		75,929		69,552	
Cash at bank		22,459		35,132	
		124,561		161,224	
CREDITORS					
Amounts falling due within one year		104,955		119,747	
NET CURRENT ASSETS			19,606		41,477
TOTAL ASSETS LESS CURRENT LIABILITIES			37,128		51,620
CREDITORS					
Amounts falling due after more than one year			31,791		32,012
NET ASSETS			5,337		19,608
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			5,336		19,607
SHAREHOLDERS' FUNDS			5,337		19,608

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 September 2013 and were signed by:

David John Cooper - Director

COOPER CONSTRUCTION SERVICES LIMITED (REGISTERED NUMBER: 05115721)

Notes to the Abbreviated Accounts
for the Period 1 April 2012 to 31 December 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 the 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.

continued...

Notes to the Abbreviated Accounts - continued for the Period 1 April 2012 to 31 December 2012

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	38,424
Additions	9,463
Disposals	(9,709)
At 31 December 2012	38,178
DEPRECIATION	
At 1 April 2012	28,281
Charge for period	2,084
Eliminated on disposal	(9,709)
At 31 December 2012	20,656
NET BOOK VALUE	
At 31 December 2012	17,522
At 31 March 2012	10,143

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2012 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.