REGISTERED NUMBER: 07769521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

12 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

FOR

M COPE CARPENTRY LTD

M COPE CARPENTRY LTD (REGISTERED NUMBER: 07769521)

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For The Period 12 September 2011 to 30 September 2012

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M COPE CARPENTRY LTD

COMPANY INFORMATION
For The Period 12 September 2011 to 30 September 2012

DIRECTOR:	Mr Mark Cope
SECRETARY:	Mr John D Cope
REGISTERED OFFICE:	171 Mauldeth Road Ladybarn Fallowfield Manchester Cheshire M14 6SG
REGISTERED NUMBER:	07769521 (England and Wales)
ACCOUNTANTS:	Moore Hill Accountants (UK) Limited Suite 405 Chadwick House Birchwood Park Birchwood Warrington Cheshire WA3 6AE

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	5,289
CURRENT ASSETS		
Debtors		22,651
Cash at bank		27,157
		49,808
CREDITORS		
Amounts falling due within one year		(55,075)
NET CURRENT LIABILITIES		(5,267)
TOTAL ASSETS LESS CURRENT LIABILITIES		22
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		21
SHAREHOLDERS' FUNDS		22

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 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 30 November 2012 and were signed by:

Mr Mark Cope - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 12 September 2011 to 30 September 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,960
At 30 September 2012	6,960
DEPRECIATION	
Charge for period	1,671
At 30 September 2012	1,671
NET BOOK VALUE	
At 30 September 2012	5,289

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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