

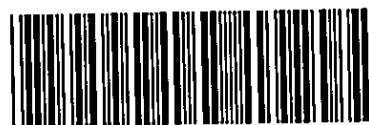
RAC

REGISTERED NUMBER 07821621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25 OCTOBER 2011 TO 31 OCTOBER 2012
FOR
COPPING ENGINEERING SOLUTIONS LIMITED

COMPANIES HOUSE

WEDNESDAY



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16/01/2013

#162

COMPANIES HOUSE

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FOR THE PERIOD 25 OCTOBER 2011 TO 31 OCTOBER 2012

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COPPING ENGINEERING SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 25 OCTOBER 2011 TO 31 OCTOBER 2012

DIRECTORS:

Mr S R H Copping
Mrs A M Copping

REGISTERED OFFICE:

34 Beech Road
Wheatley
Oxfordshire
OX33 1UR

REGISTERED NUMBER:

07821621 (England and Wales)

ACCOUNTANTS:

Oxlade Limited
Chartered Accountants
The Old Bakehouse
Holton
Oxfordshire
OX33 1PZ

ABBREVIATED BALANCE SHEET

31 OCTOBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		211
CURRENT ASSETS			
Debtors		2,080	
Cash at bank		19,992	
		<u>22,072</u>	
CREDITORS			
Amounts falling due within one year		11,550	
		<u>11,550</u>	
NET CURRENT ASSETS			<u>10,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>10,733</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			10,633
			<u>10,733</u>
SHAREHOLDERS' FUNDS			<u><u>10,733</u></u>

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

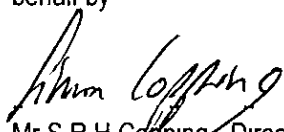
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 21 December 2012 and were signed on its behalf by


Mr S R H Copping - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 OCTOBER 2011 TO 31 OCTOBER 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 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

Plant and machinery etc - 33% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	316
At 31 October 2012	316
DEPRECIATION	
Charge for period	105
At 31 October 2012	105
NET BOOK VALUE	
At 31 October 2012	211

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period