REGISTERED NUMBER: SC196837 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2016

for

Cooper Joinery Services Limited

Cooper Joinery Services Limited (Registered number: SC196837)

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for the Year Ended 30 June 2016

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Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		4,838		5,692
CURRENT ASSETS					
Debtors		14,010		13,403	
Cash at bank and in hand		5,061		3,756	
		19,071		17,159	
CREDITORS					
Amounts falling due within one year		22,777		21,551	
NET CURRENT LIABILITIES			(3,706)		(4,392)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,132		1,300
PROVISIONS FOR LIABILITIES			968		1,139
NET ASSETS			164		161
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			64		61
SHAREHOLDERS' FUNDS			164		161

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 25 November 2016 and were signed on its behalf by:

A Cooper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

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 January 2015).

Turnover
Turnover represents the value of goods and services provided to external customers at invoiced amount less 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 - 15% on reducing balance

Deferred tax
Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that the liabilities are likely to crystallise in the foreseeable future.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	24,088
DEPRECIATION	
At 1 July 2015	18,396
Charge for year	854
At 30 June 2016	19,250
NET BOOK VALUE	
At 30 June 2016	4,838
At 30 June 2015	5,692

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary Shares	£1	100	100

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end the directors were owe the company the sum of £8,623 (2015 - £11,027). This loan is interest free and there are no fixed terms of repayment. The maximum balance during the year was £11,027.

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.