

Registered Number 04695417

Coppard Giles Limited

Abbreviated Accounts

31 March 2011

Coppard Giles Limited

Registered Number 04695417

Company Information

Registered Office:

2 St Andrews Place
Lewes
East Sussex
BN7 1UP

Reporting Accountants:

Clark Brownscombe Limited
Chartered Accountants
2 St Andrews Place
Lewes
East Sussex
BN7 1UP

Coppard Giles Limited

Registered Number 04695417

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	14,932	10,339
		<u>14,932</u>	<u>10,339</u>
Current assets			
Stocks		1,522	12,660
Debtors		39,783	51,481
Cash at bank and in hand		34,217	37,492
Total current assets		<u>75,522</u>	<u>101,633</u>
Creditors: amounts falling due within one year		(46,160)	(44,999)
Net current assets (liabilities)		29,362	56,634
Total assets less current liabilities		<u>44,294</u>	<u>66,973</u>
Total net assets (liabilities)		<u>44,294</u>	<u>66,973</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,194	66,873
Shareholders funds		<u>44,294</u>	<u>66,973</u>

-
- a. For the year ending 31 March 2011 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 06 December 2011

And signed on their behalf by:

B R Coppard, 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 2011

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 and work in progress

Turnover represents amounts chargeable to customers for services provided during the year, inclusive of direct expenses incurred but excluding value added tax. Turnover is recognised when a right to consideration has been obtained through performance under each contract. Consideration accrues as contract activity progresses by reference to the value of work performed. Provision is made for any losses as soon as they are foreseen.

Deferred tax

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

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.

Depreciation

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

Imprvmts to prop	10% on cost
Plant and machinery	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	32,818
Additions	8,751
At 31 March 2011	<u>41,569</u>
 Depreciation	
At 01 April 2010	22,479
Charge for year	4,158
At 31 March 2011	<u>26,637</u>
 Net Book Value	
At 31 March 2011	14,932

At 31 March 2010	-	<u>10,339</u>
------------------	---	---------------

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Ultimate controlling party**

The company was controlled throughout year by the directors by virtue of the fact that between them they own all of the issued share capital of the company. No one person has overall control of the company.