

**REGISTERED NUMBER: 04695417 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2013  
FOR  
COPPARD GILES LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2013**

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**COPPARD GILES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

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<b>DIRECTORS:</b>	B R Coppard E P Giles
<b>SECRETARY:</b>	E P Giles
<b>REGISTERED OFFICE:</b>	2 St Andrews Place Lewes East Sussex BN7 1UP
<b>REGISTERED NUMBER:</b>	04695417 (England and Wales)
<b>ACCOUNTANTS:</b>	Clark Brownscombe Limited Chartered Accountants 2 St Andrews Place Lewes East Sussex BN7 1UP

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,710		11,996
<b>CURRENT ASSETS</b>					
Stocks		2,576		4,512	
Debtors		47,405		78,545	
Cash at bank and in hand		28,448		26,965	
		<u>78,429</u>		<u>110,022</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>46,128</u>		<u>69,547</u>	
<b>NET CURRENT ASSETS</b>			<u>32,301</u>		<u>40,475</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>41,011</u>		<u>52,471</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>40,911</u>		<u>52,371</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>41,011</u>		<u>52,471</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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 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.
- (b)

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 28th May 2013 and were signed on its behalf by:

B R Coppard - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2013**

**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.

**Tangible fixed assets**

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

Improvements to property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2012	
and 31st March 2013	<u>42,733</u>
<b>DEPRECIATION</b>	
At 1st April 2012	30,737
Charge for year	<u>3,286</u>
At 31st March 2013	<u>34,023</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>8,710</u>
At 31st March 2012	<u>11,996</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2013**

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**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.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
COPPARD GILES LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Coppard Giles Limited for the year ended 31st March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Coppard Giles Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Coppard Giles Limited and state those matters that we have agreed to state to the Board of Directors of Coppard Giles Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Coppard Giles Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Coppard Giles Limited. You consider that Coppard Giles Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Coppard Giles Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

31st May 2013

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.