#### **Abbreviated Unaudited Accounts**

## for the Period 11 December 2007 to 31 December 2008

<u>for</u>

Coppard Services Ltd

WEDNESDAY

13/05/2009 COMPANIES HOUSE

# Coppard Services Ltd

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## Coppard Services Ltd

#### Company Information for the Period 11 December 2007 to 31 December 2008

DIRECTOR:

G Coppard

SECRETARY:

Mrs S Coppard

REGISTERED OFFICE:

21 Moorend Glade Charlton Kings Cheltenham Gloucestershire GL53 9AT

REGISTERED NUMBER:

6450068 (England and Wales)

ACCOUNTANTS:

SJD (South West) Ltd 17 Royal Crescent Cheltenham Gloucestershire GL50 3DA

#### Coppard Services Ltd

#### **Abbreviated Balance Sheet**

#### 31 December 2008

	£
CURRENT ASSETS Debtors Cash at bank	8,384 5,194
	13,578
CREDITORS	
Amounts falling due within one year	13,577
NET CURRENT ASSETS	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1
CAPITAL AND RESERVES Called up share capital	21
SHAREHOLDERS' FUNDS	1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on

11/05/09 and were signed by:

GM Copport. G.Coppard.-.Director.

#### 'Coppard Services Ltd

#### Notes to the Abbreviated Accounts for the Period 11 December 2007 to 31 December 2008

#### **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 January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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

#### 2. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

Ordinary

Nominal

value:

£1

£ 100

Allotted, issued and fully paid:

Number:

100

Class:

Nominal

value:

Ordinary

£1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

#### 3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 December 2008:

£

G Coppard

Balance outstanding at start of period Balance outstanding at end of period

Maximum balance outstanding during period

2,826 2,826