

Registered number
07794014

Trevor Cooper Services Ltd

Abbreviated Accounts

31 March 2016

Trevor Cooper Services Ltd**Registered number:** 07794014**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	529,165	518,941
Current assets			
Debtors		185	451
Cash at bank and in hand		15,039	11,009
		<u>15,224</u>	<u>11,460</u>
Creditors: amounts falling due within one year		<u>(2,603)</u>	<u>(2,197)</u>
Net current assets		12,621	9,263
Total assets less current liabilities		<u>541,786</u>	<u>528,204</u>
Creditors: amounts falling due after more than one year		(587,495)	(585,627)
Net liabilities		<u>(45,709)</u>	<u>(57,423)</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		(45,759)	(57,473)
Shareholders' funds		<u>(45,709)</u>	<u>(57,423)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Rosey Cooper

Director

Approved by the board on 27 July 2016

Trevor Cooper Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2015	530,932
Additions	14,713
At 31 March 2016	<u>545,645</u>

Depreciation

At 1 April 2015	11,991
Charge for the year	4,489
At 31 March 2016	<u>16,480</u>

Net book value

At 31 March 2016	<u>529,165</u>
At 31 March 2015	<u>518,941</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>50</u>	<u>50</u>

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