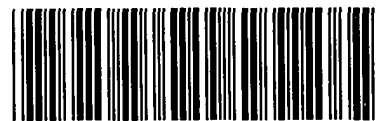


Registered number:
08427832
England and Wales

COPSUK Ltd

**Abbreviated unaudited accounts
for the period ended 31 March 2014**

THURSDAY



A3M0Y0XF

A09

04/12/2014

#343

COMPANIES HOUSE

COPSUK Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		31/03/14	
	Notes	£	£
Fixed assets			
Tangible assets	2		457
Current assets			
Debtors		3,046	
Cash at bank and in hand		9,631	
		<u>12,677</u>	
Creditors: amounts falling due within one year		<u>(10,317)</u>	
Net current assets			<u>2,360</u>
Total assets less current liabilities			2,817
Provisions for liabilities			<u>(91)</u>
Net assets			<u><u>2,726</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>2,725</u>
Shareholders' funds			<u><u>2,726</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

COPSUK Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2014**

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'C. Oldfield', with a stylized flourish at the end.

C Oldfield
Director

Approved by the board: 11 November 2014

Registered number 08427832
England and Wales

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated unaudited accounts for the period ended 31 March 2014

1. Accounting policies

1.1. Basis of accounting

The unaudited accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover consists of the sales value, excluding VAT, of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

COPSUK Ltd

Notes to the abbreviated unaudited accounts for the period ended 31 March 2014

2. Fixed assets	Tangible fixed assets
	£
Cost	
Additions	610
At 31 March 2014	610
Depreciation	
Charge for period	153
At 31 March 2014	153
Net book value	
At 31 March 2014	457
3. Share capital	31/03/14
	£
Allotted, called up and fully paid	
1 Redeemable share of £1 each	1

During the period 1 redeemable share of £1 was allotted, called up and fully paid for at par.

4. Transactions with director

Advances to director

During the period the company made advances to Mr C Oldfield, a director, totalling £5,313. Repayments of £3,940 were made by 31 March 2014 and so the balance outstanding at the period end, 31 March 2014, was £1,374.

Where applicable, interest is charged on overdrawn loan accounts at the rate of 4% per annum, loans are repayable on demand.