

Registration Number 03080875

COPPERFIELD BUILDING PLUMBING & HEATING CONTRACTORS LTD

Abbreviated Accounts

for the year ended 31 July 2003



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COPPERFIELD BUILDING PLUMBING & HEATING CONTRACTORS LTD

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COPPERFIELD BUILDING PLUMBING & HEATING CONTRACTORS LTD

**Abbreviated Balance Sheet
as at 31 July 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		1,254		1,816
Current Assets					
Debtors		11,331		8,938	
Cash at bank		15,230		5,204	
		<u>26,561</u>		<u>14,142</u>	
Creditors: amounts falling due within one year		<u>(5,350)</u>		<u>(1,469)</u>	
Net Current Assets			<u>21,211</u>		<u>12,673</u>
Total Assets Less Current Liabilities			<u>22,465</u>		<u>14,489</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			<u>22,463</u>		<u>14,487</u>
Shareholders' Funds			<u>22,465</u>		<u>14,489</u>

The director's statements required by Section 249B(4) 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.

COPPERFIELD BUILDING PLUMBING & HEATING CONTRACTORS LTD

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 July 2003**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2003 and

(c) that I acknowledge my responsibilities for:

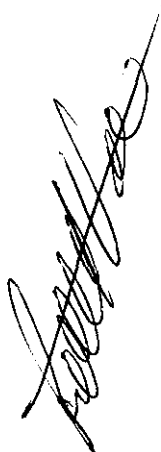
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies (effective June 2002).

The abbreviated accounts were approved by the Board on 26 April 2004 and signed on its behalf by

Robert Vice
Director

A handwritten signature in black ink, appearing to read 'Robert Vice', written over a light blue grid background.

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

COPPERFIELD BUILDING PLUMBING & HEATING CONTRACTORS LTD

Notes to the Abbreviated Financial Statements for the year ended 31 July 2003

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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% straight line basis
Motor vehicles	-	25% on written down value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 August 2002

At 31 July 2003

3,019

Depreciation

At 1 August 2002

1,203

Charge for year

562

At 31 July 2003

1,765

Net book values

At 31 July 2003

1,254

At 31 July 2002

1,816

COPPERFIELD BUILDING PLUMBING & HEATING CONTRACTORS LTD

Notes to the Abbreviated Financial Statements for the year ended 31 July 2003

..... continued

3. Share capital	2003	2002
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

4. Controlling interest

The company is controlled by Mr. R. Vice, the sole director.

