

COPPERFIELD BUILDING, PLUMBING &
HEATING CONTRACTORS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 JULY 1996

Registered number: 03080875



COPPERFIELD BUILDING, PLUMBING & HEATING CONTRACTORS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the period ended 31 July 1996

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COPPERFIELD BUILDING, PLUMBING & HEATING CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

at 31 July 1996

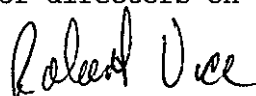
	Note	1996	
		£	£
Current assets			
Debtors		2,345	
Cash at bank		10,608	
		<hr/>	
		12,953	
Creditors: amounts falling due within one year		(11,640)	
		<hr/>	
Net current assets			1,313
Total assets less current liabilities			<hr/> 1,313 <hr/>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			1,311
			<hr/>
Total shareholders' funds			<hr/> 1,313 <hr/>

The director considers that for the period ended 31 July 1996 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors on 12th June 1997 and signed on its behalf by:



Robert Vice
Director

COPPERFIELD BUILDING, PLUMBING & HEATING CONTRACTORS LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 July 1996

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in Sections 246 to 247 of the Companies Act 1985 for small companies.

Turnover

Turnover represents net invoiced sales of goods and services.

2 Called up share capital

	1996	
	Number of shares	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted called up and fully paid		
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>