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Company Registration No 03900494 (England and Wales)

COPPERFIELD BUSINESS SOLUTIONS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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COPPERFIELD BUSINESS SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

Notes	2012 £	£	2011 £	£
Fixed assets				
Tangible assets		-		163
Current assets				
Cash at bank and in hand	1,759		1,744	
Creditors amounts falling due within one year	<u>(51,047)</u>		<u>(53,895)</u>	
Net current liabilities		(49,288)		(52,151)
Total assets less current liabilities		<u>(49,288)</u>		<u>(51,988)</u>
Capital and reserves				
Called up share capital		2		2
Profit and loss account		<u>(49,290)</u>		<u>(51,990)</u>
Shareholders' funds		<u>(49,288)</u>		<u>(51,988)</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25 September 2013



F Khoushpeyman
Director

Company Registration No 03900494

COPPERFIELD BUSINESS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services rendered net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Straight Line
Fixtures, fittings & equipment	25% Straight Line

2 Operating profit

	2012	2011
	£	£
Operating profit is stated after charging		
Depreciation of tangible assets	163	712

3 Taxation

The company has estimated losses of £ 32,380 (2011 - £ 34,816) available for carry forward against future trading profits

4 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 January 2012 & at 31 December 2012	23,485
Depreciation	
At 1 January 2012	23,322
Charge for the year	163
At 31 December 2012	23,485
Net book value	
At 31 December 2012	-
At 31 December 2011	163

COPPERFIELD BUSINESS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

5	Creditors amounts falling due within one year	2012 £	2011 £
	Bank loans and overdrafts	3,992	4,498
	Taxation and social security	20,202	24,702
	Other creditors	26,853	24,695
		<u>51,047</u>	<u>53,895</u>

6	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

7	Statement of movements on profit and loss account	Profit and loss account £
	Balance at 1 January 2012	(51,990)
	Profit for the year	<u>2,700</u>
	Balance at 31 December 2012	<u>(49,290)</u>

8 Control

The ultimate controlling party of Copperfield Business Solutions Ltd is F Khoushpeyman