

**Company Registration No. 03900494 (England and Wales)**

**COPPERFIELD BUSINESS SOLUTIONS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**COPPERFIELD BUSINESS SOLUTIONS LTD**

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# COPPERFIELD BUSINESS SOLUTIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013		2012	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		171		1,759	
<b>Creditors: amounts falling due within one year</b>		(47,821)		(51,047)	
<b>Total assets less current liabilities</b>			(47,650)		(49,288)
			=====		=====
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			(47,652)		(49,290)
<b>Shareholders' funds</b>			(47,650)		(49,288)
			=====		=====

For the financial year ended 31 December 2013 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 18 September 2014

F Khoushpeyman

**Director**

**Company Registration No. 03900494**

# **COPPERFIELD BUSINESS SOLUTIONS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 DECEMBER 2013***

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### **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 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2
	<u>          </u>	<u>          </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.