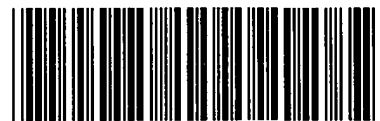


COMPANY REGISTRATION NUMBER 04457357

THE COPPLERIDGE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2015

FRIDAY



A4FQ2263

A26

11/09/2015

#128

COMPANIES HOUSE

THE COPPLERIDGE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

THE COPPLERIDGE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>48,284</u>	<u>22,046</u>
CURRENT ASSETS			
Stocks		8,655	7,833
Debtors		13,310	11,148
Cash at bank and in hand		<u>30,554</u>	<u>42,794</u>
		52,519	61,775
CREDITORS: Amounts falling due within one year		<u>91,191</u>	<u>81,226</u>
NET CURRENT LIABILITIES		(38,672)	(19,451)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,612	2,595
PROVISIONS FOR LIABILITIES		<u>7,547</u>	<u>1,836</u>
		<u>2,065</u>	<u>759</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	200	200
Profit and loss account		<u>1,865</u>	<u>559</u>
SHAREHOLDERS' FUNDS		<u>2,065</u>	<u>759</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts.

THE COPPLERIDGE LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2015

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

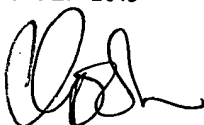
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on, and are signed on their behalf by:

10 SEP 2015



.....
MR C GOODINGE

Company Registration Number: 04457357

The notes on pages 3 to 5 form part of these abbreviated accounts.

THE COPPLERIDGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Improvements to property	- 10 years straight line
Soft Furnishings, Crockery and Utensils	- 4 years straight line
Fixtures & Fittings	- 4 years straight line
Motor Vehicles	- 4 years straight line
Equipment	- 4 years straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

THE COPPLERIDGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES *(continued)*

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, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014	77,241
Additions	<u>39,931</u>
At 31 March 2015	<u>117,172</u>
DEPRECIATION	
At 1 April 2014	55,195
Charge for year	<u>13,693</u>
At 31 March 2015	<u>68,888</u>
NET BOOK VALUE	
At 31 March 2015	<u>48,284</u>
At 31 March 2014	<u>22,046</u>

THE COPPLERIDGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	150	150	150	150
Ordinary A shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>