Registered number
05980304

Graham Cooper Construction Ltd

Abbreviated Accounts

31 March 2016

Graham Cooper Construction Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Graham Cooper Construction Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Graham Cooper Construction Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Anthony Smith & Co. Ltd
Chartered Management Accountants
4 Chartfield House
Castle Street
Taunton
Somerset
TA1 4AS

5 December 2016

Graham Cooper Construction Ltd

Registered number: 05980304

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	3		(2,457)		1,932
Current assets					
Debtors		7,445		3,293	
Cash at bank and in hand		22,656		19,634	
		30,101		22,927	
Creditors: amounts falling due within one year		(16,137)		(3,500)	
Net current assets			13,964		19,427
Total assets less current liabilities			11,507		21,359
Provisions for liabilities			-		(1,108)
Net assets			11,507		20,251
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			11,407		20,151
Shareholder's funds			11,507		20,251

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G Cooper

Director

Approved by the board on 5 December 2016

Graham Cooper Construction Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	5,000
At 31 March 2016	5,000
Amortisation	
At 1 April 2015	5,000
At 31 March 2016	5,000
Net book value	
At 31 March 2016	-

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	21,947
At 31 March 2016	21,947
Depreciation	

At 1 April 2015	20,015
Charge for the year	4,389
At 31 March 2016	24,404
Net book value	
At 31 March 2016	(2,457)
At 31 March 2015	1,932

4 Share capital	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.