

COMPANY REGISTRATION NUMBER 08955381

COPT HEATH CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

31 March 2016

THE ACCOUNTING CREW LIMITED

43 Temple Row

Birmingham

West Midlands

B2 5LS

COPT HEATH CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET
31 March 2016

		2016	2015
	Note	£	£
FIXED ASSETS	2		
Tangible assets		1,202	2,152
		1,202	2,152
CURRENT ASSETS			
Debtors		16,781	26,559
Cash at bank and in hand		2,743	43,369
		19,524	69,928
CREDITORS: Amounts falling due within one year		20,716	37,820
NET CURRENT (LIABILITIES)/ASSETS		(1,192)	32,108
TOTAL ASSETS LESS CURRENT LIABILITIES		10	34,260
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		-	34,250
SHAREHOLDERS' FUNDS		10	34,260

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 and signed by the director and authorised for issue on 14 December 2016 .

Mr Simon Hackwell

Director

Company Registration Number: 08955381

COPT HEATH CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

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

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:

Equipment - 33.33% using the Straight Line Method

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	2,850
DEPRECIATION	
At 1 April 2015	698
Charge for year	950
At 31 March 2016	1,648
NET BOOK VALUE	
At 31 March 2016	1,202
At 31 March 2015	2,152

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £ 1 each	10	10	10	10
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	10	10	10	10
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