

Registration number 07038041

COPPERCHASE AIRPORTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2015

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COPPERCHASE AIRPORTS LIMITED

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COPPERCHASE AIRPORTS LIMITED

**ABBREVIATED BALANCE SHEET
AT 31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		-		11,318	
Cash at bank and in hand		19		79	
		<u>19</u>		<u>11,397</u>	
Creditors: amounts falling due within one year		<u>(3,909)</u>		<u>(14,619)</u>	
Net current liabilities			<u>(3,890)</u>		<u>(3,222)</u>
Deficiency of assets			<u>(3,890)</u>		<u>(3,222)</u>
Capital and reserves					
Called up share capital	2	1,000		1,000	
Profit and loss account		(4,890)		(4,222)	
Shareholders' funds		<u>(3,890)</u>		<u>(3,222)</u>	

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

COPPERCHASE AIRPORTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3) YEAR ENDED 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 16 July 2015, and are signed on their behalf by:



N M S Jasim

Director

29.07.2015

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The notes on pages 3 to 4 form an integral part of these financial statements.

COPPERCHASE AIRPORTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2015

1. Accounting policies

1.1. Accounting convention

The accounts 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 is the total amount receivable by the company for goods supplied and services provided, excluding value added tax and trade discounts.

1.3. 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.

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.

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

1.5. Going concern

The company meets its day to day working capital requirements with the support of its creditors. The directors have a reasonable expectation that this support will continue for the foreseeable future to enable the company to continue its operations. For this reason the directors continue to adopt the going concern basis in preparing the financial statements. The directors conclude that, after considering the foreseeable circumstances, the going concern basis is appropriate for a period of at least one year from the date they approve the financial statements.

COPPERCHASE AIRPORTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2015

2. Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

3. Ultimate parent undertaking

The ultimate parent company is Copperchase Limited.