



3 Centro Place • Pride Park • Derby DE24 8RF • Tel • 01332 295 544 • Fax • 01332 295 600
14 Park Row • Nottingham NG1 6GR • Tel • 0115 958 0212 • Fax • 0115 958 8800
1 Colton Square • Leicester LE1 1QH • Tel • 0116 262 9922 • Fax • 0116 262 8219

COOPER • PARRY

Email • thought@cooperparry.com

cooperparry.com

COOPER ▪ PARRY

Resourcing

What's in it for you?



How we can help

Year End Accounting Resource

- Production of year end statutory accounts
 - Preparation of detailed project plan
 - Liaison with all parties eg, actuaries, JV partners, overseas subsidiaries
 - Assistance with year end reconciliations and preparation of audit files
 - Accounting for acquisitions, disposals, impairment reviews and alignment of accounting policies
 - Assistance with “mapping” of nominal ledgers for all group companies
-

Tax Resource

- Assistance in the production of tax provisions and related disclosures for inclusion within the statutory accounts
 - Preparation and submission of corporation tax returns to the Inland Revenue; advising of quarterly payments, allocation of tax payments/repayments within the group
-

Group Structure

- Review non-trading entities within the group with a view to removing unwanted dormant companies via either a Members Voluntary Liquidation or by an application for “striking off”

The benefits to you

- Shorten the audit cycle thereby potentially reducing year end costs
 - Free significant amounts of your own finance staff time allowing them to concentrate on the ongoing management of your business
 - Allow us to commit several members of our staff to your business in a short period of time rather than recruiting full time financial accounting staff who may not be fully utilised throughout the rest of the year
 - A flexible resource to fill short term gaps in your finance team
-
- Tax provisions produced on a timely basis co-ordinated with the year end audit cycle
 - A cost effective solution to managing your tax compliance affairs
-
- Reduce the administrative burden of maintaining redundant entities
 - Professionally remove companies only after careful review of all commercial considerations

About us

- A regional based firm of advisers with offices in Nottingham, Derby and Leicester
- A client focused team of over 280 people supporting 24 partners
- Placed in top 30 nationally in Accountancy Age top 50 firms
- International coverage via membership of IGAF Worldwide
- Full range of business advisory services including:-
 - Corporate Finance
 - Transaction Services
 - IT Consultancy
 - Business Recovery and Insolvency
 - HR Consultancy
 - Tax Projects
 - VAT and Custom Duties
 - Employment Taxes

National awards and recognition

- Sunday Times “Outstanding Employer” in 2007
- Placed 33rd in Sunday Times “Top Businesses to Work For” 2007
- Investors in People accredited
- East Midlands Deal and Dealmaker of the Year 2007



INVESTOR IN PEOPLE

For more information about these and other services please contact Peter Sterling
Tel: **01332 295544**
email: peters@cooperparry.com

cooperparry.com