

Registered Number 08209139

COVE PLUMBING AND HEATING LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	849
		<u>849</u>
Current assets		
Debtors		43,211
Cash at bank and in hand		17,439
		<u>60,650</u>
Creditors: amounts falling due within one year		(53,024)
Net current assets (liabilities)		<u>7,626</u>
Total assets less current liabilities		<u>8,475</u>
Total net assets (liabilities)		<u>8,475</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		8,375
Shareholders' funds		<u>8,475</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2014

And signed on their behalf by:

L Cove, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles = 25% SL

Office equipment = 25% SL

Other accounting policies

Going Concern

The company has cash resources and has no requirement for external funding. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The director continues to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

2 Tangible fixed assets

	£
Cost	
Additions	11,069
Disposals	(10,000)
Revaluations	-
Transfers	-
At 31 October 2013	<u>1,069</u>
Depreciation	
Charge for the year	2,303
On disposals	(2,083)
At 31 October 2013	<u>220</u>
Net book values	
At 31 October 2013	<u><u>849</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.