REGISTERED NUMBER: 05995821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

FOR

COVA MOVA LIMITED

COVA MOVA LIMITED (REGISTERED NUMBER: 05995821)

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FOR THE YEAR ENDED 31 JANUARY 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTORS:	K Newby P M Margerison D S Lindley
SECRETARY:	K Newby
REGISTERED OFFICE:	Merit House 1 Goulton Street Hull HU3 4DD
REGISTERED NUMBER:	05995821 (England and Wales)
ACCOUNTANTS:	Banks Cooper Associates Limited 21 Marina Court Hull HU1 1TJ

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Stocks		41,556	38,179
Debtors		20,924	36,765
Cash at bank and in hand		24,405	1,461
		86,885	76,405
CREDITORS			
Amounts falling due within one year	3	36,751	36,158
NET CURRENT ASSETS		50,134	40,247
TOTAL ASSETS LESS CURRENT LIABILITIES		50,134	40,247
CREDITORS			
Amounts falling due after more than one year	3	1,341	16,981
NET ASSETS		48,793	23,266
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		48,693	23,166
SHAREHOLDERS' FUNDS		48,793	23,266

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 October 2015 and were signed on its behalf by:

P M Margerison - Director

K Newby - Director

D S Lindley - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	1,505
DEPRECIATION	
At 1 February 2014 and 31 January 2015	1,505
NET BOOK VALUE	
At 31 January 2015	-
At 31 January 2014	-

3. CREDITORS

Creditors include an amount of £ 17,437 (31.1.14 - £ 32,656) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Ordinary	£1	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.