Registered Number 09127621

COVERDALE INVESTMENTS LIMITED

Abbreviated Accounts

31 July 2015

COVERDALE INVESTMENTS LIMITED **Registered Number 09127621**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	1,048
Investments	3	260,000
		261,048
Current assets		
Cash at bank and in hand		29,036
		29,036
Creditors: amounts falling due within one year		(240,698)
Net current assets (liabilities)		(211,662)
Total assets less current liabilities		49,386
Total net assets (liabilities)		49,386
Capital and reserves		
Called up share capital		100
Other reserves		46,370
Profit and loss account		2,916
Shareholders' funds		49,386

- For the year ending 31 July 2015 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 31 March 2016

And signed on their behalf by:
Kenan Ozdas, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

2 Tangible fixed assets

	£
Cost	
Additions	1,397
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	1,397
Depreciation	
Charge for the year	349
On disposals	-
At 31 July 2015	349
Net book values	
At 31 July 2015	1,048

3 Fixed assets Investments

Valuation
Additions at cost 213,630
Surplus/(deficit) on revaluation 46,370
At 31 July 2015 260,000
The 2015 valuations were made by the director Mr Kenan Ozdas, on an open market value for existing
use basis.
Revaluation reserves
Net surplus in investment properties 46,370
At 31 July 2015 46,370

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