Registered Number SC203073

COVEHOUSE LIMITED

Abbreviated Accounts

30 June 2011

COVEHOUSE LIMITED **Registered Number SC203073**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		297,749		298,229
Total fixed assets			297,749		298,229
Creditors: amounts falling due within one year		(33,857)		(28,595)	
Net current assets			(33,857)		(28,595)
Total assets less current liabilities			263,892		269,634
Creditors: amounts falling due after one year			(193,856)		(211,804)
Total net Assets (liabilities)			70,036		57,830
Capital and reserves					
Called up share capital			10,002		10,002
Profit and loss account			60,034		47,828
Shareholders funds			70,036		57,830

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:
F Grant, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

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

Turnover

Turnover comprises revenue recognised by the company in respect of good and services supplied

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line
Fixtures and Fittings	15.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	300,282
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	300,282
Depreciation	
At 30 June 2010	2,053
Charge for year	480
on disposals	
At 30 June 2011	2,533
Net Book Value	
At 30 June 2010	298,229
At 30 June 2011	297,749

3 Related party disclosures

Included in other creditors due after one year are amounts due to the directors; F Grant £55,595 (2010 £50,495) and T McGovern £26,388 (2010: £23,838)