Registered Number SC251194

COVERALL BUILDING & DECORATION LIMITED

Abbreviated Accounts

30 June 2012

COVERALL BUILDING & DECORATION LIMITED **Registered Number SC251194**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	6,689	6,689
		6,689	6,689
Current assets			
Stocks		8,950	8,950
Debtors		19,200	19,200
		28,150	28,150
Creditors: amounts falling due within one year		(22,997)	(22,997)
Net current assets (liabilities)		5,153	5,153
Total assets less current liabilities		11,842	11,842
Total net assets (liabilities)		11,842	11,842
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,840	11,840
Shareholders' funds		11,842	11,842

- For the year ending 30 June 2012 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 25 March 2013

And signed on their behalf by:
D MATHIESON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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	
At 1 July 2011	9,985
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	9,985
Depreciation	
At 1 July 2011	3,296
Charge for the year	0
On disposals	-
At 30 June 2012	3,296
Net book values	
At 30 June 2012	6,689
At 30 June 2011	6,689

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