REGISTERED NUMBER: SC287864 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31st July 2016

for

COVANBURN LIMITED

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COVANBURN LIMITED

Company Information
for the Year Ended 31st July 2016

DIRECTOR:	A Stewart
REGISTERED OFFICE:	Unit 1 Colvilles Place Kelvin Industrial Estate East Kilbride G75 0PZ
REGISTERED NUMBER:	SC287864 (Scotland)
ACCOUNTANTS:	Pecuniae Limited 10 Abercorn Drive Hamilton ML3 7EX
BANKERS:	The Royal Bank of Scotland plc 50 Cadzow Street Hamilton ML3 6DU

Abbreviated Balance Sheet
31st July 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		**2,541**	2,601
CREDITORS			
Amounts falling due within one year		**2,588**	2,588
NET CURRENT (LIABILITIES)/ASSETS		**(47)**	13
TOTAL ASSETS LESS CURRENT LIABILITIES		**(47)**	13
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(147)**	(87)
SHAREHOLDERS' FUNDS		**(47)**	13

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 31st March 2017 and were signed by:

A Stewart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st July 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
Although the company had net liabilities of £47 at the balance sheet date, the director has taken steps to secure financial support for a minimum period of 12 months from the date of signing these accounts. For this reason, the accounts have been prepared on a going concern basis.

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 January 2015).

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
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.