REGISTERED NUMBER: SC409971 (Scotland)

Abbreviated Accounts

for the Period 2 November 2011 to 31 October 2012

for

Coverall UK Limited

Coverall UK Limited (Registered number: SC409971)

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for the Period 2 November 2011 to 31 October 2012

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Coverall UK Limited

Company Information
for the Period 2 November 2011 to 31 October 2012

DIRECTORS:	I Smith Mrs E Smith
REGISTERED OFFICE:	19/21 St Clair Street Aberdeen AB24 5TA
REGISTERED NUMBER:	SC409971 (Scotland)
ACCOUNTANTS:	The Grant Considine Partnership Chartered Accountants 46 High Street Banchory Aberdeenshire AB31 5SR

Abbreviated Balance Sheet
31 October 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		13,500
Tangible assets	3		410
			13,910
CURRENT ASSETS			
Debtors		17,650	
Cash at bank		46,993	
		64,643	
CREDITORS			
Amounts falling due within one year		48,886	
NET CURRENT ASSETS			15,757
TOTAL ASSETS LESS CURRENT LIABILITIES			29,667
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			29,567
SHAREHOLDERS' FUNDS			29,667

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 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 1 July 2013 and were signed on its behalf by:

I Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 2 November 2011 to 31 October 2012

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

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

Computer equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,000
At 31 October 2012	15,000
AMORTISATION	
Amortisation for period	1,500
At 31 October 2012	1,500
NET BOOK VALUE	
At 31 October 2012	13,500

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	458
At 31 October 2012	458
DEPRECIATION	
Charge for period	48
At 31 October 2012	48
NET BOOK VALUE	
At 31 October 2012	410

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.