

Registered Number 00386288

COVECALL LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	300,000	300,000
		<u>300,000</u>	<u>300,000</u>
Current assets			
Debtors		-	1,572
Cash at bank and in hand		-	5
		<u>-</u>	<u>1,577</u>
Creditors: amounts falling due within one year		<u>(17,344)</u>	<u>(15,670)</u>
Net current assets (liabilities)		<u>(17,344)</u>	<u>(14,093)</u>
Total assets less current liabilities		<u>282,656</u>	<u>285,907</u>
Total net assets (liabilities)		<u>282,656</u>	<u>285,907</u>
Capital and reserves			
Called up share capital		10,000	10,000
Revaluation reserve		274,076	274,076
Profit and loss account		(1,420)	1,831
Shareholders' funds		<u>282,656</u>	<u>285,907</u>

- For the year ending 30 November 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 27 July 2016

And signed on their behalf by:

John Cohen, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

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

Turnover policy**Turnover**

Turnover represents interest receivable during the year.

Other accounting policies**Tangible fixed assets**

Land and buildings are stated at director's valuation with no depreciation being provided, in accordance with the Financial Reporting Standard for Smaller Entities.

Deferred tax

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

Going concern

Having made enquiries, the director considers that the company has adequate resources to continue in business for the foreseeable future and that it is therefore appropriate to adopt the going concern basis in preparing the financial statements of the company.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>300,000</u>
Depreciation	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
Net book values	
At 30 November 2015	<u><u>300,000</u></u>

At 30 November 2014

300,000

Tangible fixed assets

Land and buildings are stated at director's valuation with no depreciation being provided, in accordance with the Financial Reporting Standard for Smaller Entities.

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