

Registered Number 02870002

COVENT GARDEN QUALITY LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	20	26
		<u>20</u>	<u>26</u>
Current assets			
Stocks		13,944	22,424
Debtors		7,083	10,243
Cash at bank and in hand		4,610	3,468
		<u>25,637</u>	<u>36,135</u>
Creditors: amounts falling due within one year		(21,292)	(27,915)
Net current assets (liabilities)		<u>4,345</u>	<u>8,220</u>
Total assets less current liabilities		<u>4,365</u>	<u>8,246</u>
Total net assets (liabilities)		<u>4,365</u>	<u>8,246</u>
Capital and reserves			
Called up share capital		111	111
Profit and loss account		4,254	8,135
Shareholders' funds		<u>4,365</u>	<u>8,246</u>

- For the year ending 30 November 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 21 May 2013

And signed on their behalf by:
Jeremy Birkett, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

Turnover represents amounts receivable for goods and services provided, net of returns and trade discounts, excluding Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follow:

Plant and machinery - 25% Reducing Balance

Fixtures and fittings - 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,713
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>2,713</u>
Depreciation	
At 1 December 2011	2,687
Charge for the year	6
On disposals	-
At 30 November 2012	<u>2,693</u>
Net book values	
At 30 November 2012	<u>20</u>
At 30 November 2011	<u>26</u>

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