

**Registered Number 02870002**

**COVENT GARDEN QUALITY LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	12
		<u>-</u>	<u>12</u>
<b>Current assets</b>			
Stocks		-	12,391
Debtors		69	659
Cash at bank and in hand		882	5,778
		<u>951</u>	<u>18,828</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,163)</u>	<u>(18,768)</u>
<b>Net current assets (liabilities)</b>		<u>(14,212)</u>	<u>60</u>
<b>Total assets less current liabilities</b>		<u>(14,212)</u>	<u>72</u>
<b>Total net assets (liabilities)</b>		<u>(14,212)</u>	<u>72</u>
<b>Capital and reserves</b>			
Called up share capital	3	111	111
Profit and loss account		(14,323)	(39)
<b>Shareholders' funds</b>		<u>(14,212)</u>	<u>72</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 19 May 2016

And signed on their behalf by:  
**Jeremy Birkett, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 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.

**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.

Plant and machinery: 25% reducing balance

Fixtures and fittings: 10% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	2,713
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>2,713</u>
<b>Depreciation</b>	
At 1 December 2014	2,701
Charge for the year	12
On disposals	-
At 30 November 2015	<u>2,713</u>
<b>Net book values</b>	
At 30 November 2015	<u>0</u>
At 30 November 2014	<u>12</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
111 Ordinary shares of £1 each	111	111

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