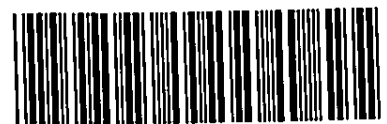


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 JANUARY 2007 TO 31 MARCH 2008**  
**FOR**  
**COVEHOME (MAINTENANCE) LIMITED**

**BRADSHAW JOHNSON**  
CHARTERED ACCOUNTANTS

13 Bancroft Hitchin Hertfordshire SG5 1JQ  
T x 01462 420723 Telephone 01462 454545  
30 Cambridge Street St Neots Cambridgeshire PE19 1HL  
T x 01480 403437 Telephone 01480 401000

TUESDAY



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16/09/2008

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COMPANIES HOUSE

**COVEHOME (MAINTENANCE) LIMITED**

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**FOR THE PERIOD 1 JANUARY 2007 TO 31 MARCH 2008**

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**COVEHOME (MAINTENANCE) LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JANUARY 2007 TO 31 MARCH 2008**

**DIRECTOR:** T Butson

**SECRETARY** Mrs W F Butson

**REGISTERED OFFICE:** 30 Cambridge Street  
St Neots  
Huntingdon  
Cambridgeshire  
PE19 1JL

**REGISTERED NUMBER:** 03297830 (England and Wales)

**ACCOUNTANTS:** Bradshaw Johnson  
30 Cambridge Street  
St Neots  
Cambridgeshire  
PE19 1JL

**COVEHOME (MAINTENANCE) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Notes	31 3 08 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,487		-
<b>CURRENT ASSETS</b>					
Debtors		2,392		2	
<b>CREDITORS</b>					
Amounts falling due within one year		8,250		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(5,858)		2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,629		2
<b>PROVISIONS FOR LIABILITIES</b>			722		-
<b>NET ASSETS</b>			907		2
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			905		-
<b>SHAREHOLDERS' FUNDS</b>			907		2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 12 08 08 and were signed by



Director

The notes form part of these abbreviated accounts

**COVEHOME (MAINTENANCE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JANUARY 2007 TO 31 MARCH 2008**

**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 January 2007)

**Turnover**

Turnover represents the value of services rendered, excluding VAT Revenue from contracts for services is recognised to the extent that the company has obtained the right to income by performing, or part performing, its contractual obligations

**Tangible fixed assets**

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

Motor vehicles - 15% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,094
At 31 March 2008	8,094
<b>DEPRECIATION</b>	
Charge for period	607
At 31 March 2008	607
<b>NET BOOK VALUE</b>	
At 31 March 2008	7,487

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 08 £	31 12 06 £
100 (31 12 06 - 2)	Ordinary		100	2
			=====	=====
Allotted and issued Number	Class	Nominal value £1	31 3 08 £	31 12 06 £
2	Share capital 1		2	2
			=====	=====

**4 RELATED PARTY DISCLOSURES**

The director Terry Butson was the controlling shareholder of the company

The company's customers primarily comprise of flat management companies, for some of which the company's director Mr T Butson acts as company secretary