

Abbreviated Accounts
for the Year Ended 30 September 2012
for
Coverdale Heritage Properties Ltd

Coverdale Heritage Properties Ltd (Registered number: 06652808)

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Coverdale Heritage Properties Ltd

Company Information for the Year Ended 30 September 2012

DIRECTORS:	P W Coverdale Mrs S J Coverdale
SECRETARY:	Mrs S J Coverdale
REGISTERED OFFICE:	Levy Pool Farm Sled Dale Bowes Barnard Castle Co. Durham DL12 9JE
REGISTERED NUMBER:	06652808 (England and Wales)
ACCOUNTANTS:	Teesdale Consultants 15 Northumberland Street Darlington Co. Durham DL3 7HJ
SOLICITORS:	Meikles 38 Horsemarket Barnard Castle County Durham DL12 8NA

Coverdale Heritage Properties Ltd (Registered number: 06652808)

Abbreviated Balance Sheet

30 September 2012

	30.9.12	30.9.11
	£	£
CURRENT ASSETS		
Cash at bank	19	13,644
CREDITORS		
Amounts falling due within one year	(585)	(12,394)
NET CURRENT (LIABILITIES)/ASSETS	(566)	1,250
TOTAL ASSETS LESS CURRENT LIABILITIES	(566)	1,250
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	(666)	1,150
SHAREHOLDERS' FUNDS	(566)	1,250

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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.
- (b)

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 5 February 2013 and were signed on its behalf by:

P W Coverdale - Director

Mrs S J Coverdale - Director

Coverdale Heritage Properties Ltd (Registered number: 06652808)

Notes to the Abbreviated Accounts for the Year Ended 30 September 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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.