

**LOOSE COVERS YORKSHIRE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

Branagans Accountancy Services Ltd

352 Herringthorpe Valley Rd
Rotherham
S60 4LA

Loose Covers Yorkshire Ltd
Company No. 8015108
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		7,636		7,391
			7,636		7,391
CURRENT ASSETS					
Debtors		-		2,720	
Cash at bank and in hand		21,170		7,083	
		21,170		9,803	
Creditors: Amounts Falling Due Within One Year					
		(27,011)		(14,464)	
NET CURRENT ASSETS (LIABILITIES)			(5,841)		(4,661)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			1,795		2,730
NET ASSETS					
			1,795		2,730
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			1,695		2,630
SHAREHOLDERS' FUNDS			1,795		2,730

Loose Covers Yorkshire Ltd
Company No. 8015108
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Sarah Bunce

20/07/2015

Loose Covers Yorkshire Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing balance
Motor Vehicles	25% Reducing balance
Computer Equipment	15% Reducing balance

2 . Tangible Assets

	Total
Cost	£
As at 1 May 2014	9,348
Additions	2,200
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As at 30 April 2015	11,548
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Depreciation	
As at 1 May 2014	1,957
Provided during the period	1,955
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As at 30 April 2015	3,912
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Net Book Value	
As at 30 April 2015	7,636
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As at 1 May 2014	7,391
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3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1.000	100	100	100
		<hr/>	<hr/>	<hr/>

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.