

Registered number
08182715

Covenhope Construction Ltd

Abbreviated Accounts

31 August 2013

Covenhope Construction Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Covenhope Construction Ltd for the period ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Covenhope Construction Ltd for the period ended 31 August 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Covenhope Construction Ltd, as a body, in accordance with the terms of our engagement letter dated 31 March 2014. Our work has been undertaken solely to prepare for your approval the accounts of Covenhope Construction Ltd and state those matters that we have agreed to state to the Board of Directors of Covenhope Construction Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Covenhope Construction Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Covenhope Construction Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Covenhope Construction Ltd. You consider that Covenhope Construction Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Covenhope Construction Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G J Evans & Co.
Chartered Certified Accountant
The Malt House
Pembroke
Leominster
Herefordshire
HR6 9DX

12 June 2014

Covenhope Construction Ltd**Registered number:** 08182715**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013
		£
Fixed assets		
Intangible assets	2	8,314
Tangible assets	3	34,144
		<hr/> 42,458
Current assets		
Stocks	11,000	
Debtors	20,047	
Cash at bank and in hand	17,885	
	<hr/> 48,932	
Creditors: amounts falling due within one year	(90,747)	
Net current liabilities	<hr/>	(41,815)
Net assets		<hr/> 643
Capital and reserves		
Called up share capital	4	10
Profit and loss account		633
Shareholders' funds		<hr/> 643

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian Hamilton

Director

Approved by the board on 12 June 2014

Covenhope Construction Ltd
Notes to the Abbreviated Accounts
for the period ended 31 August 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25%-40% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets **£**

Cost

Additions	10,500
At 31 August 2013	<u>10,500</u>

Amortisation

Provided during the period	2,186
At 31 August 2013	<u>2,186</u>

Net book value

At 31 August 2013	<u>8,314</u>
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3 Tangible fixed assets **£**

Cost

Additions	<u>46,431</u>
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At 31 August 2013	46,431
Depreciation	
Charge for the period	12,287
At 31 August 2013	12,287
Net book value	
At 31 August 2013	34,144

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	10
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	10

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.