

**KOVA LANDSCAPE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**12 SEPTEMBER 2012 TO 31 MARCH 2013**

Fox Evans Ltd  
Abbey House  
Manor Road  
Coventry  
West Midlands  
CV1 2FW



KOVA LANDSCAPE LTD (REGISTERED NUMBER: 08211318)

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FOR THE PERIOD 12 SEPTEMBER 2012 TO 31 MARCH 2013**

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**KOVA LANDSCAPE LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 12 SEPTEMBER 2012 TO 31 MARCH 2013**

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**DIRECTOR:** Miss L Kovarovic

**REGISTERED OFFICE:** Abbey House  
Manor Road  
Coventry  
West Midlands  
CV1 2FW

**REGISTERED NUMBER:** 08211318 (England and Wales)

**ACCOUNTANTS:** Fox Evans Ltd  
Abbey House  
Manor Road  
Coventry  
West Midlands  
CV1 2FW



**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		<b>22,800</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>14,523</b>	
Cash at bank		<b>1,831</b>	
		<b>16,354</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<b>18,350</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(1,996)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>20,804</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<b>20,000</b>
<b>NET ASSETS</b>			<b>804</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<b>704</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>804</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts



**KOVA LANDSCAPE LTD (REGISTERED NUMBER: 08211318)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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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 director on 27 September 2013 and were signed by:

Miss L Kovarovic - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 12 SEPTEMBER 2012 TO 31 MARCH 2013**

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**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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 12 September 2012	
and 31 March 2013	<u><b>24,000</b></u>
<b>AMORTISATION</b>	
Amortisation for period	<u><b>1,200</b></u>
At 31 March 2013	<u><b>1,200</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><b>22,800</b></u>
At 11 September 2012	<u><b>24,000</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.



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.