

**KOVA LANDSCAPE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**KOVA LANDSCAPE LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

---

**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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		20,400		22,800
<b>CURRENT ASSETS</b>					
Debtors		11,478		14,523	
Cash at bank		7,197		1,831	
		<u>18,675</u>		<u>16,354</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,916</u>		<u>18,350</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,759</u>		<u>(1,996)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>22,159</b>		<b>20,804</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>20,000</u>		<u>20,000</u>
<b>NET ASSETS</b>			<u><b>2,159</b></u>		<u><b>804</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,059</u>		<u>704</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>2,159</b></u>		<u><b>804</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

---

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 10 September 2014 and were signed by:

Miss L Kovarovic - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 1 April 2013	
and 31 March 2014	<u><b>24,000</b></u>
<b>AMORTISATION</b>	
At 1 April 2013	<b>1,200</b>
Amortisation for year	<u><b>2,400</b></u>
At 31 March 2014	<u><b>3,600</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u><b>20,400</b></u></u>
At 31 March 2013	<u><u><b>22,800</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></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.