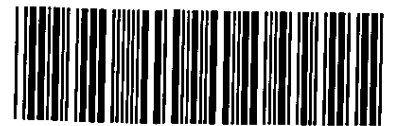


Abbreviated Accounts
for the Year Ended 31 May 2009
for
Coverlogic Limited

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27/11/2009

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COMPANIES HOUSE

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for the Year Ended 31 May 2009**

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**Company Information
for the Year Ended 31 May 2009**

DIRECTOR: H K Noden

SECRETARY: Mrs J C Noden

REGISTERED OFFICE: 16 Delamere Park Way East
Cuddington
Cheshire
CW8 2UE

REGISTERED NUMBER: 6239244 (England and Wales)

ACCOUNTANTS: John Greenall & Co
20 Crewe Road
Sandbach
Cheshire
CW11 4NE

Abbreviated Balance Sheet
31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		462		616
CURRENT ASSETS					
Stocks		-		1,118	
Debtors		51		265	
Cash at bank		42,642		62,227	
		42,693		63,610	
CREDITORS					
Amounts falling due within one year		14,246		22,456	
NET CURRENT ASSETS			28,447		41,154
TOTAL ASSETS LESS CURRENT LIABILITIES			28,909		41,770
PROVISIONS FOR LIABILITIES			27		43
NET ASSETS			28,882		41,727
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			28,880		41,725
SHAREHOLDERS' FUNDS			28,882		41,727

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 12/11/09 and were signed by:


H K Noden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	
and 31 May 2009	821
DEPRECIATION	
At 1 June 2008	205
Charge for year	154
At 31 May 2009	359
NET BOOK VALUE	
At 31 May 2009	462
At 31 May 2008	616

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
2	Ordinary	£1	2	2