

COVERTEC SOLUTIONS LTD

**Company Registration Number:
06317340 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st March 2011

SUBMITTED

COVERTEC SOLUTIONS LTD

Company Information for the Period Ended 31st March 2011

Director:	P Hames
Registered office:	60 North Street Wigston Leicester Leicestershire LE18 1PS
Company Registration Number:	06317340 (England and Wales)

COVERTEC SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	15,237	17,956
Total fixed assets:		<u>15,237</u>	<u>17,956</u>
Current assets			
Stocks:		5,723	5,917
Debtors:		3,683	22,403
Cash at bank and in hand:		5,352	6,052
Total current assets:		<u>14,758</u>	<u>34,372</u>
Creditors			
Creditors: amounts falling due within one year		41,441	41,718
Net current assets (liabilities):		<u>(26,683)</u>	<u>(7,346)</u>
Total assets less current liabilities:		<u>(11,446)</u>	10,610
Creditors: amounts falling due after more than one year:		10,350	8,783
Total net assets (liabilities):		<u><u>(21,796)</u></u>	<u><u>1,827</u></u>

The notes form part of these financial statements

COVERTEC SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(21,896)	1,727
Total shareholders funds:		<u>(21,796)</u>	<u>1,827</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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).

The financial statements were approved by the Board of Directors on 25 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Hames
Status: Director

The notes form part of these financial statements

COVERTEC SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standard

Turnover policy

turnover represents invoiced sales of services net of Value Added Tax

Tangible fixed assets depreciation policy

Plant & Machinery and Motor Van are depreciated at 25% on reducing balance method

COVERTEC SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st August 2010:	31,515
Additions:	2,507
Disposals:	2,760
At 31st March 2011:	31,262
Depreciation	
At 01st August 2010:	13,559
Charge for year:	2,466
At 31st March 2011:	16,025
Net book value	
At 31st March 2011:	15,237
At 31st July 2010:	17,956

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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