

Registered Number: 08289531

England and Wales

COVENT GARDEN PARTNERSHIP LIMITED

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2013



COVENT GARDEN PARTNERSHIP LIMITED
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COVENT GARDEN PARTNERSHIP LIMITED
Accountants' Report
For the period ended 31 December 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Brindley Goldstein Limited

103 High Street
Waltham Cross
Hertfordshire
EN8 7AN

Dated: 15 July 2014

COVENT GARDEN PARTNERSHIP LIMITED
Abbreviated Balance Sheet
As at 31 December 2013

	Notes	2013 £
Current assets		
Debtors		16,342
Cash at bank and in hand		10,198
		<u>26,540</u>
Creditors: amounts falling due within one year		(14,873)
Net current assets		<u>11,667</u>
Total assets less current liabilities		<u>11,667</u>
Net assets/liabilities		<u>11,667</u>
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		10,667
Shareholders funds		<u>11,667</u>

For the period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- 2) 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.

Signed on behalf of the board of directors

Mr D. A. Obran
 Director

Date approved by the board: 15 July 2014

COVENT GARDEN PARTNERSHIP LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 31 December 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Share capital

Allotted called up and fully paid	2013
	£
1,000 Ordinary shares of £1.00 each	1,000
	<u>1,000</u>

1000 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £1000.