

LQCOVENTRY LIMITED

**Company Registration Number:
07490334 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

LQCOVENTRY LIMITED

Company Information for the Period Ended 31st January 2013

Director:	Roger Burdett Leigh Robertson Nicholas Robertson
Company secretary:	Roger Burdett
Registered office:	Fir Tree Farm The Common Corley Moor Coventry West Midlands CV7 8AR
Company Registration Number:	07490334 (England and Wales)

LQCOVENTRY LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		0	48,000
Total fixed assets:		<u>0</u>	<u>48,000</u>
Current assets			
Stocks:		0	0
Debtors:		0	42,038
Cash at bank and in hand:		0	23,803
Total current assets:		<u>0</u>	<u>65,841</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>0</u>	<u>65,841</u>
Total assets less current liabilities:		0	113,841
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>0</u>	<u>113,841</u>

The notes form part of these financial statements

LQCOVENTRY LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:		0	246,960
Revaluation reserve:		0	-
Profit and Loss account:		0	(133,119)
Total shareholders funds:		<u>0</u>	<u>113,841</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Burdett
Status: Director

The notes form part of these financial statements

LQCOVENTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Select suitable accounting policies and apply them consistently

Turnover policy

Sales as paid at time of service

Tangible fixed assets depreciation policy

5 years straight line to be fully depreciated over building lease

Intangible fixed assets amortisation policy

None required

Valuation information and policy

market value

Other accounting policies

Going Concern basis
