

COREMO OCMEA LIMITED

COMPANY NO. 03168840

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

3 Buckingham Court  
Rectory Lane  
Loughton  
Essex IG10 2QZ

WEDNESDAY



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08/07/2015

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COMPANIES HOUSE

**COMPANY NO. 03168840**

**COREMO OCMEA LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Cash at bank		100	100
<b>CREDITORS:</b> amounts falling due within one year		(98)	(98)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 2</u>	<u>£ 2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 2</u>	<u>£ 2</u>

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year ended 31 October 2014 in accordance with section 476.

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts give a true and fair view of the state of the affairs of the company as at the end of the financial year in accordance with section 393.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 6 July 2015



**C. M. Kerr**  
Director

# **COREMO OCMEA LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 OCTOBER 2014**

**1. ACCOUNTING POLICIES**

**1.1 ACCOUNTING CONVENTION**

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

**2. SHARE CAPITAL**

**2014**

**£**

**Authorised**

10,000 Ordinary shares of £1 each

10,000

**Allotted, called up and fully paid**

2 Ordinary shares of £1 each

2