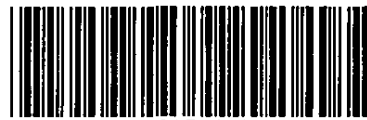


Company Registration No 05116370 (England and Wales)

AMENDED

CORE GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

THURSDAY



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13/06/2013

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COMPANIES HOUSE

CORE GROUP LIMITED

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CORE GROUP LIMITED

INDEPENDENT AUDITORS' REPORT TO CORE GROUP LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Core Group Limited for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

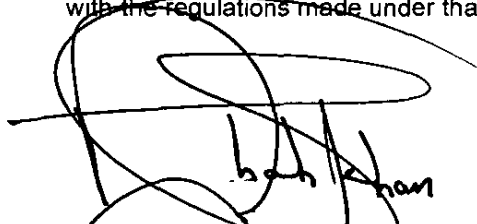
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Rehan Shah Khan (Senior Statutory Auditor)
for and on behalf of Hardy & Company

Chartered Accountants
Statutory Auditor
Chartered Accountants
166 Streatham Hill
London
SW2 4RU

21 May 2013

CORE GROUP LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		434,253		350,591
Current assets					
Stocks		209,152		-	
Debtors		1,619,433		1,815,184	
Cash at bank and in hand		1,107,167		599,197	
		<u>2,935,752</u>		<u>2,414,381</u>	
Creditors amounts falling due within one year		<u>(2,111,908)</u>		<u>(1,939,500)</u>	
Net current assets			<u>823,844</u>		<u>474,881</u>
Total assets less current liabilities			<u>1,258,097</u>		<u>825,472</u>
Creditors amounts falling due after more than one year			(14,898)		(3,181)
Provisions for liabilities			<u>(13,385)</u>		<u>(5,392)</u>
			<u>1,229,814</u>		<u>816,899</u>
Capital and reserves					
Called up share capital	3		105		104
Profit and loss account			<u>1,229,709</u>		<u>816,795</u>
Shareholders' funds			<u>1,229,814</u>		<u>816,899</u>

Directors' responsibilities

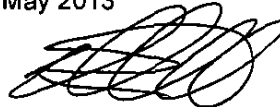
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 21 May 2013



Mr Kevin Dineen
Director



Mr Mark Mitchell
Director

Company Registration No. 05116370

CORE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% on reducing balance
Fixtures, fittings & furniture	25% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value, except when the value of services provided to the clients but not yet billed at the year end can be ascertained with sufficient confidence, it is recognised in the accounts at value billed to the clients, taking into account the proportion of each project completed.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

CORE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2011	783,463
Additions	280,378
Disposals	(149,033)
At 31 December 2011	<u>914,808</u>
Depreciation	
At 1 January 2011	432,870
On disposals	(97,090)
Charge for the year	144,775
At 31 December 2011	<u>480,555</u>
Net book value	
At 31 December 2011	<u>434,253</u>
At 31 December 2010	<u>350,591</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
10,452 Ordinary of 1p each	105	104
	<u>105</u>	<u>104</u>