

Registered Number 07011017

CORPOREAL CONSULTING LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	779	1,038
		<u>779</u>	<u>1,038</u>
Current assets			
Debtors		2,750	4,255
Cash at bank and in hand		8,574	71
		<u>11,324</u>	<u>4,326</u>
Creditors: amounts falling due within one year		<u>(4,288)</u>	<u>(4,221)</u>
Net current assets (liabilities)		<u>7,036</u>	<u>105</u>
Total assets less current liabilities		<u>7,815</u>	<u>1,143</u>
Total net assets (liabilities)		<u>7,815</u>	<u>1,143</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,715	1,043
Shareholders' funds		<u>7,815</u>	<u>1,143</u>

- For the year ending 30 September 2012 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.

Approved by the Board on 25 April 2013

And signed on their behalf by:

J WILLIAMS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

TURNOVER REPRESENTS AMOUNTS RECEIVABLE FOR SERVICES.

Tangible assets depreciation policy

TANGIBLE ASSETS ARE STATED AT COST LESS DEPRECIATION.
25% REDUCING BALANCE.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,845
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,845</u>
Depreciation	
At 1 October 2011	807
Charge for the year	259
On disposals	-
At 30 September 2012	<u>1,066</u>
Net book values	
At 30 September 2012	<u><u>779</u></u>
At 30 September 2011	<u><u>1,038</u></u>

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