

Company Registration No 07011017 (England and Wales)

CORPOREAL CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

SATURDAY



A05 *A33OHA0R* #208
15/03/2014
COMPANIES HOUSE

CORPOREAL CONSULTING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CORPOREAL CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		880		779
Current assets					
Debtors		2,329		2,750	
Cash at bank and in hand		4,492		8,574	
		<u>6,821</u>		<u>11,324</u>	
Creditors amounts falling due within one year		<u>(3,642)</u>		<u>(4,288)</u>	
Net current assets			3,179		7,036
Total assets less current liabilities			<u>4,059</u>		<u>7,815</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,959		7,715
Shareholders' funds			<u>4,059</u>		<u>7,815</u>

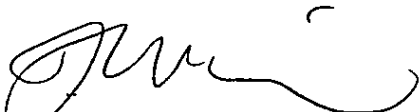
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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 for issue on 21/2/14



Joanne Williams
Director

Company Registration No 07011017

