Company Registration No 07011017 (England and Wales)

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

SATURDAY



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CORPOREAL CONSULTING LTD

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CORPOREAL CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

| | | 201 | 2013 | | 2012 | |
|---------------------------------------|-------|---------|-------|---------|-------|--|
| | Notes | £ | £ | £ | £ | |
| Fixed assets | | | | | | |
| Tangible assets | 2 | | 880 | | 779 | |
| Current assets | | | | | | |
| Debtors | | 2,329 | | 2,750 | | |
| Cash at bank and in hand | | 4,492 | | 8,574 | | |
| | | 6,821 | | 11,324 | | |
| Creditors amounts falling due within | | | | | | |
| one year | | (3,642) | | (4,288) | | |
| Net current assets | | | 3,179 | | 7,036 | |
| Total assets less current liabilities | | | 4,059 | | 7,815 | |
| | | | | | | |
| Capital and reserves | | | | | | |
| Called up share capital | 3 | | 100 | | 100 | |
| Profit and loss account | | | 3,959 | | 7,715 | |
| Shareholders' funds | | | 4,059 | | 7,815 | |
| | | | | | | |

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

CORPOREAL CONSULTING LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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 (effective April 2008)

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)

13 Turnover

Turnover represents amounts receivable for services

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% Reducing balance

2 Fixed assets

3

| | | Tangıble assets £ |
|------------------------------------|------|-------------------------|
| Cost | | |
| At 1 October 2012 | | 1,845 |
| Additions | | 394 |
| At 30 September 2013 | | 2,239 |
| Depreciation | | - |
| At 1 October 2012 | | 1,066 |
| Charge for the year | | 293 |
| At 30 September 2013 | | 1,359 |
| Net book value | | |
| At 30 September 2013 | | 880 |
| At 30 September 2012 | | 779 |
| | | |
| Share capital | 2013 | 2012 |
| | £ | £ |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | | <u>-</u> |