

**CORPOREAL CONSULTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**CORPOREAL CONSULTING LIMITED (REGISTERED NUMBER: 07011017)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 SEPTEMBER 2015***

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

# **CORPOREAL CONSULTING LIMITED**

## **COMPANY INFORMATION**

***FOR THE YEAR ENDED 30 SEPTEMBER 2015***

---

**Director:**

Mrs J Williams

**Registered office:**

First Floor  
244 Edgware Road  
London  
W2 1DS

**Registered number:**

07011017 (England and Wales)

**Accountants:**

M. Parmar & Co.  
Chartered Accountants  
First Floor  
244 Edgware Road  
London  
W2 1DS

**CORPOREAL CONSULTING LIMITED (REGISTERED NUMBER: 07011017)****ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2015**

	Notes	£	2015 £	£	2014 £
<b>Fixed assets</b>					
Tangible assets	2		2,440		660
<b>Current assets</b>					
Cash at bank		4,638		10,908	
<b>Creditors</b>					
Amounts falling due within one year		<u>2,810</u>		<u>4,110</u>	
<b>Net current assets</b>			<u>1,828</u>		<u>6,798</u>
<b>Total assets less current liabilities</b>			<u>4,268</u>		<u>7,458</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>4,168</u>		<u>7,358</u>
<b>Shareholders' funds</b>			<u>4,268</u>		<u>7,458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 April 2016 and were signed by:

Mrs J Williams - Director

The notes form part of these abbreviated accounts

# CORPOREAL CONSULTING LIMITED (REGISTERED NUMBER: 07011017)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

---

### 1. Accounting policies

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents net invoiced sales of services.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. Tangible fixed assets

	Total £
<b>Cost</b>	
At 1 October 2014	2,239
Additions	2,594
At 30 September 2015	<u>4,833</u>
<b>Depreciation</b>	
At 1 October 2014	1,579
Charge for year	814
At 30 September 2015	<u>2,393</u>
<b>Net book value</b>	
At 30 September 2015	<u>2,440</u>
At 30 September 2014	<u>660</u>

### 3. Called up share capital

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	31	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.