COMPANY REGISTRATION NUMBER 6475862

CORE CONTROL SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

31 JANUARY 2009

YEOMANS & STANIFORTH LLP

Vicarage Corner House
219 Burton Road
Derby
DE23 6AE

CORE CONTROL SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2008 TO 31 JANUARY 2009

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CORE CONTROL SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2009

	Note	£	31 Jan 09 £
FIXED ASSETS	2		
Tangible assets			4,178
CURRENT ASSETS			
Stocks		13,200	
Debtors		23,371	
Cash at bank and in hand		57,999	
		94,570	
CREDITORS: Amounts falling due within one year		48,588	
NET CURRENT ASSETS			45,982
TOTAL ASSETS LESS CURRENT LIABILITIES			50,160
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			50,060
SHAREHOLDERS' FUNDS			50,160

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 16/10/2009......., and are signed on their behalf by:

MR MARK BROWN
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	25% Reducing Balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	5,569
At 31 January 2009	5,569
DEPRECIATION	
Charge for period	1,391
At 31 January 2009	1,391
NET BOOK VALUE	
At 31 January 2009	4,178
At 31 March 2008	–

3. SHARE CAPITAL

Authorised share capital:

	31 Jan 09 £
1,000 Ordinary shares of £1 each	1,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	100	100