

CORELLIAN ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2012

MONDAY



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COMPANIES HOUSE

**REGISTRAR
OF COMPANIES**

CORELLIAN ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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CORELLIAN ENGINEERING LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2012**

	Note	2012	2011
		£	£
CURRENT ASSETS			
Debtors		650	1
Cash at bank and in hand		6,501	10,000
		<u>7,151</u>	<u>10,001</u>
CREDITORS: Amounts falling due within one year		<u>600</u>	<u>2,400</u>
NET CURRENT ASSETS		<u>6,551</u>	<u>7,601</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,551</u>	<u>7,601</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		6,550	7,600
SHAREHOLDERS' FUNDS		<u>6,551</u>	<u>7,601</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

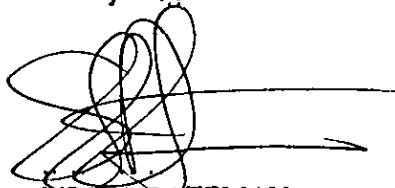
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

24 September 2013



MR S A BATEMAN
Director

Company Registration Number 07685179

CORELLIAN ENGINEERING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>