

Registered Number 07235856

CORNER STONE INDUSTRIAL MATERIAL AND BUSINESS SOLUTIONS LTD

Abbreviated Accounts

30 April 2014

CORNER STONE INDUSTRIAL MATERIAL AND BUSINESS SOLUTIONS LTD**Abbreviated Balance Sheet as at 30 April 2014****Registered Number 07235856**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,112	2,500
		<u>3,112</u>	<u>2,500</u>
Current assets			
Debtors		2,243	3,106
Cash at bank and in hand		2,089	1,231
		<u>4,332</u>	<u>4,337</u>
Creditors: amounts falling due within one year		-	(430)
Net current assets (liabilities)		<u>4,332</u>	<u>3,907</u>
Total assets less current liabilities		<u>7,444</u>	<u>6,407</u>
Creditors: amounts falling due after more than one year		-	(1,158)
Provisions for liabilities		-	(2,273)
Total net assets (liabilities)		<u>7,444</u>	<u>2,976</u>
Capital and reserves			
Called up share capital		4,000	4,000
Profit and loss account		3,444	(1,024)
Shareholders' funds		<u>7,444</u>	<u>2,976</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2015

And signed on their behalf by:

V Ntiamoah, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	2,500
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>4,000</u>
Depreciation	
At 1 May 2013	-
Charge for the year	888
On disposals	-
At 30 April 2014	<u>888</u>
Net book values	
At 30 April 2014	<u>3,112</u>
At 30 April 2013	<u>2,500</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.