

REGISTERED NUMBER: 4997359 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

CORNER PR LIMITED

WEDNESDAY



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28/10/2009

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COMPANIES HOUSE

CORNER PR LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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CORNER PR LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

DIRECTOR: Mrs N Sorby

SECRETARY: D Selway

REGISTERED OFFICE: 4 Oxcroft View
Stanfree
Chesterfield
Derbyshire
S44 4AA

REGISTERED NUMBER: 4997359 (England and Wales)

ACCOUNTANTS: Chris Edwards
Chartered Accountants
17 Napier Court
Gander Lane
Barlborough
Chesterfield
Derbyshire
S43 4PZ

CORNER PR LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

| | 2008 £ | 2007 £ |
|--|---------------|---------------|
| CURRENT ASSETS | | |
| Debtors | 3,418 | 9,416 |
| Cash at bank | 16,079 | 18,849 |
| | <u>19,497</u> | <u>28,265</u> |
| CREDITORS | | |
| Amounts falling due within one year | 19,222 | 27,154 |
| | <u>275</u> | <u>1,111</u> |
| NET CURRENT ASSETS | | |
| | <u>275</u> | <u>1,111</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>275</u> | <u>1,111</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 1 | 1 |
| Profit and loss account | 274 | 1,110 |
| | <u>275</u> | <u>1,111</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>275</u> | <u>1,111</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 28 September 2009 and were signed by:



Mrs N Sorby - Director

The notes form part of these abbreviated accounts

CORNER PR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---------|----------|-------------------|--------------|--------------|
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---------|----------|-------------------|-----------|-----------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

3. CONTROLLING PARTY

The company is under the control of Mrs N Sorby, the sole director.