

Registered number
06909732

Coreba Consulting Limited

Abbreviated Accounts

31 March 2014

FRIDAY



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25/04/2014

#322

COMPANIES HOUSE

Coreba Consulting Limited**Registered number:** 06909732**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,325	-
Current assets			
Debtors		46,219	26,613
Cash at bank and in hand		125,714	93,521
		<u>171,933</u>	<u>120,134</u>
Creditors: amounts falling due within one year		(33,013)	(18,983)
Net current assets		<u>138,920</u>	<u>101,151</u>
Net assets		<u>141,245</u>	<u>101,151</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		141,145	101,150
Shareholders' funds		<u>141,245</u>	<u>101,151</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P. Davies

Mr P Davies

Director

Approved by the board on 12 April 2014

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.3% straight line
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£

At 1 April 2013	2,195
Additions	3,488
Disposals	(2,195)
At 31 March 2014	3,488

At 1 April 2013	2,195
Charge for the year	1,163
On disposals	(2,195)
At 31 March 2014	1,163

At 31 March 2014	2,325
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Nominal value	2014 Number	2014 £	2013 £
£1 each	1	100	1

Nominal value	Number	Amount £
£1 each	99	99