Coreba Consulting Limited Abbreviated Accounts 31 March 2010



Coreba Consulting Limited Registered number: 06909732 Abbreviated Balance Sheet as at 31 March 2010

	Notes		2010 £
Fixed assets			_
Tangible assets	2		1,067
Current assets			
Debtors		10,810	
Cash at bank and in hand		40,554	
		51,364	
Creditors: amounts falling due	!		
within one year		(21,856)	
Net current assets			29,508
Net assets		- -	30,575
Capital and reserves			
Called up share capital	3		1
Profit and loss account			30,574
Shareholder's funds		-	30,575

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

P. Mies.

Mr P Davies Director Approved by the board on 20 May 2010

Coreba Consulting Limited Notes to the Abbreviated Accounts for the period ended 31 March 2010

1 Accounting policies

Basis of preparation

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

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

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

2	Tangible fixed assets		£
	Cost Additions		1,600
	At 31 March 2010		1,600
	Depreciation Charge for the period		533
	At 31 March 2010		533
	Net book value At 31 March 2010		1,067
3	Share capital	2010 No	2010 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1_