

Registered Number: 07170854

England and Wales

J Corless Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

J Corless Limited
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Registered Number :07170854

J Corless Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	4	351	351
Tangible assets	5	1,568	1,242
		1,919	1,593
Current assets			
Debtors	6	25,140	11,288
Cash at bank and in hand		33,692	21,715
		58,832	33,003
Creditors: amounts falling due within one year	7	(22,155)	(13,362)
Net current assets		36,677	19,641
Total assets less current liabilities		38,596	21,234
Creditors: amounts falling due after more than one year	8	(2,079)	(3,679)
Net assets		36,517	17,555
Capital and reserves			
Called up share capital	9	35	35
Profit and loss account		36,482	17,520
Shareholders funds		36,517	17,555

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

John Corless Director

Date approved by the board: 01 October 2013

J Corless Limited
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For the year ended 31 March 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

4 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 April 2012	351
At 31 March 2013	351
Net Book Values	
At 31 March 2013	351
At 31 March 2012	351

5 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2012	1,920
Additions	849
At 31 March 2013	2,769
Depreciation	
At 01 April 2012	678
Charge for year	523
At 31 March 2013	1,201
Net book values	
At 31 March 2013	1,568
At 31 March 2012	1,242

J Corless Limited
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9 Share capital

	2013	2012
Allotted called up and fully paid	£	£
35 Ordinary shares of £1.00 each	35	35
	35	35

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