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Amended.

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 August 2010**

**for**

**C-Corp Limited**

WEDNESDAY



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**C-Corp Limited**

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for the Year Ended 31 August 2010**

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**C-Corp Limited**

**Company Information  
for the Year Ended 31 August 2010**

**DIRECTOR:** P A Lawrence

**SECRETARY:** S V Lawrence

**REGISTERED OFFICE.** 78 Coombe Road  
New Malden  
Surrey  
KT3 4QS

**REGISTERED NUMBER:** 02050192 (England and Wales)

**ACCOUNTANTS:** Hockmans  
Chartered Accountants  
Cardinal Point  
Park Road  
Rickmansworth  
Hertfordshire  
WD3 1RE

**C-Corp Limited****Abbreviated Balance Sheet  
31 August 2010**

	Notes	31 8 10 £	£	31 8 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		92,341		100,310
Investments	3		61,765		59,103
			<u>154,106</u>		<u>159,413</u>
<b>CURRENT ASSETS</b>					
Debtors		44,762		42,894	
Cash at bank		627		1,715	
		<u>45,389</u>		<u>44,609</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,877</u>		<u>5,258</u>	
<b>NET CURRENT ASSETS</b>			<u>39,512</u>		<u>39,351</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			193,618		198,764
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<u>489,558</u>		<u>489,558</u>
<b>NET LIABILITIES</b>			<u>(295,940)</u>		<u>(290,794)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		2,000		2,000
Other reserves			374,060		374,060
Profit and loss account			<u>(672,000)</u>		<u>(666,854)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(295,940)</u>		<u>(290,794)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

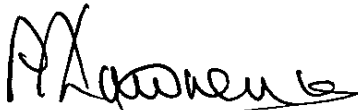
The notes form part of these abbreviated accounts

**C-Corp Limited**

**Abbreviated Balance Sheet - continued**  
**31 August 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12-5-11 and were signed by

  
P A Lawrence - Director

The notes form part of these abbreviated accounts

## **C-Corp Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 August 2010**

#### **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 April 2008)

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 2% on cost
Property rights	- 10% on cost

##### **Deferred tax**

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

##### **Consolidated Financial Statements**

The financial statements of the wholly owned subsidiary undertaking, B H Products (Hanwell) Limited, have not been consolidated, as the company is entitled to the exemption from preparing group accounts conferred by Section 248 of the Companies Act 1985

##### **Fixed Asset Investments**

Fixed asset investments are valued at cost less any provision for diminution in valuation

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2009 and 31 August 2010	405,411
<b>DEPRECIATION</b>	
At 1 September 2009	305,101
Charge for year	7,969
At 31 August 2010	313,070
<b>NET BOOK VALUE</b>	
At 31 August 2010	92,341
At 31 August 2009	100,310

**C-Corp Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2010**

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 September 2009	59,103
Additions	2,662
	<u>61,765</u>
At 31 August 2010	
	<u>61,765</u>
<b>NET BOOK VALUE</b>	
At 31 August 2010	61,765
	<u>59,103</u>
At 31 August 2009	<u>59,103</u>

**4 CREDITORS**

Creditors include the following debts falling due in more than five years

	31 8 10 £	31 8 09 £
Repayable otherwise than by instalments	<u>489,558</u>	<u>489,558</u>

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 8 10	31 8 09
Number	Class	Nominal value	£	£
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

**6 OTHER RESERVES**

These relate to gains and expenses incurred on the sale of a former business