

**Registered Number 02050192**

**C-CORP LIMITED**

**Abbreviated Accounts**

**28 August 2014**

## Abbreviated Balance Sheet as at 28 August 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Investments	2	64,444	64,444
		<u>64,444</u>	<u>64,444</u>
<b>Current assets</b>			
Debtors	3	165,277	192,619
Cash at bank and in hand		1,060	118
		<u>166,337</u>	<u>192,737</u>
<b>Net current assets (liabilities)</b>		<u>166,337</u>	<u>192,737</u>
<b>Total assets less current liabilities</b>		<u>230,781</u>	<u>257,181</u>
<b>Creditors: amounts falling due after more than one year</b>		(489,558)	(489,558)
<b>Accruals and deferred income</b>		(1,500)	(1,500)
<b>Total net assets (liabilities)</b>		<u>(260,277)</u>	<u>(233,877)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2,000	2,000
Other reserves		374,060	374,060
Profit and loss account		(636,337)	(609,937)
<b>Shareholders' funds</b>		<u>(260,277)</u>	<u>(233,877)</u>

- For the year ending 28 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 29 May 2015

And signed on their behalf by:

**P LAWRENCE, Director**

**Notes to the Abbreviated Accounts for the period ended 28 August 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Fixed assets Investments**

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

**3 Debtors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	165,277	192,194

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2,000 Ordinary shares of £1 each	2,000	2,000

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