# CORPORATA LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006





12/09/2007 COMPANIES HOUSE

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# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

		200	6	2005	5
	Notes	3	£	3	£
Fixed assets					
Tangible assets	2		5,697		2,248
Current assets					
Debtors		3,343		-	
Cash at bank and in hand		13,684		7,829	
		17,027		7,829	
Creditors: amounts falling due with	ın				
one year		(9,250)		(1,115)	
Net current assets			7,777		6,714
Total assets less current liabilities			13,474		8,962
			<del></del>		
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,374		8,862
Shareholders' funds - equity interes	ts		13,474		8,962

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 30 June 2007.

Anita Allott Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

#### Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% - 40% reducing balance method

#### 2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2006	8,806
Additions	7,676
At 31 December 2006	16,482
Depreciation	
At 1 January 2006	6,558
Charge for the year	4,227
At 31 December 2006	10,785
Net book value	<del></del>
At 31 December 2006	5,697
At 31 December 2005	2,248
	<del></del>

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised	400	100
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
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