

Company Registration No. 3007054 (England and Wales)

CORPORATA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

WEDNESDAY



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12/09/2007
COMPANIES HOUSE

CORPORATA LIMITED

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CORPORATA LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

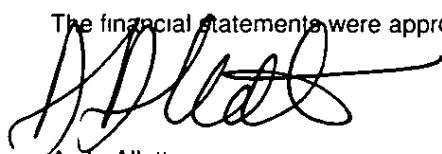
	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		5,697		2,248
Current assets					
Debtors		3,343		-	
Cash at bank and in hand		13,684		7,829	
		<u>17,027</u>		<u>7,829</u>	
Creditors: amounts falling due within one year		<u>(9,250)</u>		<u>(1,115)</u>	
Net current assets			7,777		6,714
Total assets less current liabilities			<u>13,474</u>		<u>8,962</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,374		8,862
Shareholders' funds - equity interests			<u>13,474</u>		<u>8,962</u>

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

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

CORPORATA LIMITED

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

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