

REGISTERED NUMBER: 03233907 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

GEOFF CORKE LIVESTOCK SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2015**

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GEOFF CORKE LIVESTOCK SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015**

DIRECTOR: Mrs S Corke

SECRETARY: Glenspey Associates Limited

REGISTERED OFFICE: The Old Monastery
Windhill
Bishop's Stortford
Hertfordshire
CM23 2PE

REGISTERED NUMBER: 03233907 (England and Wales)

ACCOUNTANTS: Higgins & Co
Chartered Certified Accountants
The Courtyard
The Old Monastery
Windhill
Bishops Stortford
Hertfordshire
CM23 2PE

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		9,888	9,888
Cash in hand		<u>3,244</u>	<u>4,422</u>
		13,132	14,310
CREDITORS			
Amounts falling due within one year		<u>10,431</u>	<u>10,505</u>
NET CURRENT ASSETS		<u>2,701</u>	<u>3,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,701</u>	<u>3,805</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,601</u>	<u>3,705</u>
SHAREHOLDERS' FUNDS		<u>2,701</u>	<u>3,805</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 9 December 2015 and were signed by:

Mrs S Corke - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	
and 31 July 2015	<u>2,625</u>
DEPRECIATION	
At 1 August 2014	
and 31 July 2015	<u>2,625</u>
NET BOOK VALUE	
At 31 July 2015	<u>-</u>
At 31 July 2014	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.