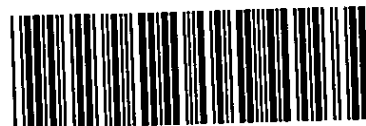


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012
FOR
CORRIDORS LIMITED

THURSDAY



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30/08/2012

#56

COMPANIES HOUSE

CORRIDORS LIMITED (REGISTERED NUMBER: 03371536)

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FOR THE YEAR ENDED 31 MAY 2012**

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CORRIDORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012**

DIRECTORS:

S Shahaney
C J Hardstaff
K Vasheemaran

REGISTERED OFFICE:

31 Cornwall Road
Cheam
Surrey
SM2 6DU

REGISTERED NUMBER:

03371536 (England and Wales)

ACCOUNTANTS:

THP Limited
Chartered Accountants
Turnbull House
226 Mulgrave Road
Cheam
Sutton
Surrey
SM2 6JT

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Investments	2		1,000		-
CURRENT ASSETS					
Cash at bank		42,641		46,412	
CREDITORS					
Amounts falling due within one year		9,039		27,621	
NET CURRENT ASSETS			<u>33,602</u>		<u>18,791</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,602</u>		<u>18,791</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			34,601		18,790
SHAREHOLDERS' FUNDS			<u>34,602</u>		<u>18,791</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on
signed on its behalf by

9 August 2012

and were



S Shahaney - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012**
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 invoiced sales of publications and advertising service

Deferred tax

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

Fixed asset investments

The fixed asset investments are stated at cost less provision for impairment

2 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2012	2011
	£	£
Investment - Mutualisation Ltd	<u>1,000</u>	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2012	2011
	£1	£	£
1 Ordinary		<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTORS

At the balance sheet date, the company owed to the the director, Mr S Shahaney £2720 (2011 £24,968) The loan is interest free and carries no fixed term for repayment