

# ***CORRIDORS LTD.***

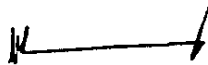
COMPANY ACCOUNTS : 1/6/09 to 31/5/10

**COMPANY No. 3371536**

**Please find herewith the following:**

- 1. Balance Sheet**
- 2. Profit & Loss Account**
- 3. Audit Report**
- 4. Directors Report**

**Yours sincerely,**



**S Shahaney  
Director**

**SATURDAY**



A25 29/01/2011 146  
COMPANIES HOUSE

**31 CORNWALL ROAD, CHEAM, SURREY SM2 6DU, UK**  
**VOICE : + 44 181 642 0039      FAX : +44 181 642 6742**

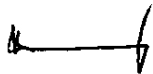
# ***CORRIDORS LTD.***

COMPANY ACCOUNTS : 1/6/09 to 31/5/10

**COMPANY No. 3371536**

## **DIRECTORS REPORT**

1. Turnover during the year was up approximately 45% on the previous year and the Company returned a small profit.
2. The Company is focused on fruit juice and have commissioned three correspondents to review market developments and contribute content for the newsletter.
3. While there are signs that the economy is impacting renewals, we expect an increase in turnover in 2010/11 and a slowdown thereafter mirroring a difficult economy.



**S Shahaney**  
**Director**

# ***CORRIDORS LTD.***

COMPANY ACCOUNTS : 1/6/09 to 31/5/10

**COMPANY No. 3371536**

## **PROFIT & LOSS ACCOUNT**

**1. Income £ 37392.64**

**2. Expenditure**

Fax / Internet / Tel	2035 91
Petrol Expenses	1703 20
Entertainment	1 037 63
Bank Charges+Streamline	70 35
Consumables/ Stationery	66 83
Postage	51 66
Travel (Fares, Hotel etc.)	4245 40
Translating	
Publishing / mailing / Data	879 00
Computers / Peripherals	69 99
Website development	770 00
Employee / Consultant	14600 00
Others (incl. Google Ads.)	263 47

**Sub Total**

**£ 25793.44**

**3. Profit Before Tax £ 11599.20**

**4. (Losses brought forward £ (7150.98)**

**5. Provision for Tax £ 934.13**

**6. Profit After Tax £ 10665.07**

**7. Provision for Dividend £ 3 000.00**

**Surplus Carried to the Balance Sheet : £ 7665.07**

  
**S Shahaney**  
**Director**

**31 CORNWALL ROAD, CHEAM, SURREY SM2 6DU, UK**  
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# ***CORRIDORS LTD.***

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**COMPANY No. 3371536**

## **BALANCE SHEET**

### **1. Sources of Funds**

Capital :	£1.00
Reserves & Surplus	£ 11812.36
Loan fund	£9164.83
	£ 20978.19

### **2. Application of Funds**

Advances / Bank Balance	£ 24912.32
<i>Less</i>	
Provision for Tax	£ 934.13
Provision for dividend	£ 3 000.00
	£ 20978.19

  
**S Shahaney**  
**Director**

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**COMPANY No. 3371536**

## **AUDIT REPORT - EXEMPTION STATEMENT**

For the year ended 31/5/10 the company was entitled to exemption under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



**S Shahaney**  
**Director**