

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**  
**FOR**  
**CORRIDORS LIMITED**

MONDAY



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21/12/2015

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COMPANIES HOUSE

**CORRIDORS LIMITED (REGISTERED NUMBER: 03371536)**

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FOR THE YEAR ENDED 31 MAY 2015**

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**CORRIDORS LIMITED**

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

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**DIRECTORS:**

S S Shahaney  
C J Hardstaff

**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

**CORRIDORS LIMITED (REGISTERED NUMBER: 03371536)****ABBREVIATED BALANCE SHEET  
31 MAY 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Investments	2	1,000	1,000
<b>CURRENT ASSETS</b>			
Cash at bank		84,902	68,958
<b>CREDITORS</b>			
Amounts falling due within one year		12,702	25,869
<b>NET CURRENT ASSETS</b>		<u>72,200</u>	<u>43,089</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>73,200</u>	<u>44,089</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		73,199	44,088
<b>SHAREHOLDERS' FUNDS</b>		<u>73,200</u>	<u>44,089</u>

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

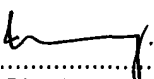
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 24/11/15 and were signed on its behalf by:

  
S S Shahaney - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a break up basis as the director has confirmed that the company is currently not trading.

**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 annual subscriptions to publications excluding value added tax. Income is recognised over the period of the subscription to the publication.

**Fixed asset investments**

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

**2. FIXED ASSET INVESTMENTS**

	<b>Loans £</b>
At 1 June 2014	
and 31 May 2015	<b><u>1,000</u></b>

The investment refers to an unsecured loan to a Limited Liability Partnership which was unregistered at the balance sheet date.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

**4. GOING CONCERN**

The company is not trading but the director confirms that he will continue support the company and any liabilities will be paid as they arise.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
CORRIDORS LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Corridors Limited for the year ended 31 May 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.


As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Corridors Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Corridors Limited and state those matters that we have agreed to state to the Board of Directors of Corridors Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Corridors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Corridors Limited. You consider that Corridors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Corridors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

In regard to going concern we draw your attention to note 10 of the accounts.

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

Date: ..... 7/12/15 .....