Registered Number 03748575

CORINCREST LIMITED

Abbreviated Accounts

30 April 2011

CORINCREST LIMITED **Registered Number 03748575**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		776,734		776,192
Total fixed assets			776,734		776,192
Current assets					
Debtors		1,143			
Cash at bank and in hand		674			
Total current assets		1,817		-	
Creditors: amounts falling due within one year		(292,055)		(289,545)	
Net current assets			(290,238)		(289,545)
Total assets less current liabilities			486,496		486,647
Creditors: amounts falling due after one year			(43,143)		(51,870)
Total net Assets (liabilities)			443,353		434,777
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			442,353		433,777
Shareholders funds			443,353		434,777

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on 27 January 2012

And signed on their behalf by:
Ms Nayer Sultana, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents total value of services for the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	796,035
additions	2,000
disposals	
revaluations	
transfers	
At 30 April 2011	798,035
Depreciation	
At 30 April 2010	19,843
Charge for year	1,458
on disposals	
At 30 April 2011	21,301
Net Book Value	
At 30 April 2010	776,192
At 30 April 2011	776,734