

**COMPANIES HOUSE COPY**

**REGISTERED NUMBER: 4843941**

**CORE ENERGY LIMITED**

**ABBREVIATED  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
30 APRIL 2008**

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COMPANIES HOUSE

**CORE ENERGY LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2008**

	Notes	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,609		1,745
<b>CURRENT ASSETS</b>					
Debtors		15,967		14,645	
Cash at bank and in hand		209,943		140,470	
		<u>225,910</u>		<u>155,115</u>	
<b>CREDITORS:</b>					
Amounts falling due within one year		<u>50,860</u>		<u>50,998</u>	
<b>NET CURRENT ASSETS</b>			175,050		104,117
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>176,659</u>		<u>105,862</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			176,656		105,859
<b>SHAREHOLDERS' FUNDS</b>			<u>176,659</u>		<u>105,862</u>

For the financial period the company was entitled to exemption under section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 14 November 2008 and signed on its behalf by :-



C. Kitson  
Director

The attached notes form part of these abbreviated financial statements.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2008**
**1. STATEMENT OF ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover, all of which took place in the UK, represents the total value of services provided during the year.

**Depreciation**

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

Equipment	25% straight line
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**2. TANGIBLE FIXED ASSETS**

	<u>Equipment</u>
Cost:	
At 30 April 2007	2,609
Additions	689
Disposals	-
	<hr/>
At 30 April 2008	3,298
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Depreciation:	
At 30 April 2007	864
Charge for the year	825
Disposals	-
	<hr/>
At 30 April 2008	1,689
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Net book value:	
At 30 April 2008	1,609
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Net book value:	
At 30 April 2007	1,745
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**3. SHARE CAPITAL**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
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