

REGISTERED NUMBER: (England and Wales)

500 3009

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
CORP NETWORKING LTD

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27/06/2008

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COMPANIES HOUSE

CORP NETWORKING LTD

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For The Year Ended 31st December 2007

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CORP NETWORKING LTD

COMPANY INFORMATION
For The Year Ended 31st December 2007

DIRECTORS:

T W Ashton
G C E Bowden

SECRETARY:

T W Ashton

REGISTERED OFFICE:

Bridges Road
Ellesmere Port
South Wirral
CH65 4LB

REGISTERED NUMBER:

(England and Wales)

ACCOUNTANTS

Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

CORP NETWORKING LTD

ABBREVIATED BALANCE SHEET

31st December 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	5,400	-
CURRENT ASSETS			
Debtors		4,390	906
Cash at bank and in hand		6,073	8,145
		<u>10,463</u>	<u>9,051</u>
CREDITORS			
Amounts falling due within one year		<u>14,298</u>	<u>9,406</u>
NET CURRENT LIABILITIES		<u>(3,835)</u>	<u>(355)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,565</u>	<u>(355)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,564</u>	<u>(356)</u>
SHAREHOLDERS' FUNDS		<u>1,565</u>	<u>(355)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by



T W Ashton - Director

25/6/07

and were signed on

The notes form part of these abbreviated accounts

CORP NETWORKING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st December 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,400
At 31st December 2007	5,400
NET BOOK VALUE	
At 31st December 2007	5,400

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1