Company Registration No. 05976236 (England and Wales)

CORINIUM UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

CORINIUM UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	**2**		83,934		83,934
Current assets					
Debtors		1,408		1,408	
Cash at bank and in hand		421		3,123	
		1,829		4,531	
Creditors: amounts falling due within one year		(919)		(2,698)	
Net current assets			910		1,833
Total assets less current liabilities			84,844		85,767
Creditors: amounts falling due after more than one year			(99,534)		(99,794)
			(14,690)		(14,027)
Capital and reserves					
Called up share capital	**3**		200		200
Profit and loss account			(14,890)		(14,227)
Shareholders' funds			(14,690)		(14,027)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 December 2013

Mr S Crozier
Director

Company Registration No. 05976236

CORINIUM UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% straight line

1.5 The company meets its day to day working capital requirements through rental income. Following the refinance of the company's loan, the director's are confident that income exceeds expenditure and that the company has now returned to profit. Historic cash shortfalls have been met by funds introduced by the directors. On this basis the directors consider it appropriate to prepare the accounts on the going concern basis.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012 & at 31 March 2013	94,308
Depreciation	
At 1 April 2012 & at 31 March 2013	10,374
Net book value	
At 31 March 2013	83,934
At 31 March 2012	83,934

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
200 Ordinary of £1 each	200	200

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 1072 of the Companies Act 2006.