Abbreviated Unaudited Accounts

for the Period 1 May 2009 to 31 March 2010

for

Corebind Ltd

SATURDAY

442 04/12/2010 COMPANIES HOUSE

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Company Information for the Period 1 May 2009 to 31 March 2010

DIRECTORS

R Jump Mrs H Jump

REGISTERED OFFICE

6 Lonsdale Road Hest Bank Lancaster Lancashire LA2 6DS

REGISTERED NUMBER

6732660 (England and Wales)

Abbreviated Balance Sheet 31 March 2010

		31 3 10		30 4 09	
	Notes	£	£	£	£
FIXED ASSETS			~ < 4 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		55118
Investments	2		286,478		<i>55</i> (· G
CURRENT ASSETS					
Debtors	100	、てます		00 5 - 0	
Cash at bank	(00)	,	00,000	
Casii at Daiik		5587 150 <u>22</u>			
	į c	1609		100,000	
CREDITORS					
Amounts falling due within one year	3	9 300	-		
	٨.	29,300 ((27.641)	<u> 130</u>	99870
NET CURRENT ASSETS		•	, . –		,,,,,
					····
TOTAL ASSETS LESS CURRENT	LIABILITIES		158785		154 988
			<u>L</u>		==
CAPITAL AND RESERVES					
Called up share capital	•		,- <u>.</u> .		
	3	c.	7. 6 SG		50
Share premium Profit and loss account		>	4,730		24,720
From and loss account		(0	4,950 3,785		54,950 94,986
SHAREHOLDERS' FUNDS					154,988
SHAREHOLDERS 10HDS		1.2	58,785		124/120

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 its behalf by

R Jump - Director

Notes to the Abbreviated Accounts for the Period 1 May 2009 to 31 March 2010

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 April 2008)

Deferred tax

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

2 FIXED ASSET INVESTMENTS

The investment represents two investments

a) 50% of the ordinary shares in W&A Ltd being £. 55 , 0 0 0

At the 30 April 2000 the share capital of W&A Ltd was 100 ordinary shares of £1 each At the 30 April 2000 the reserves of W&A Ltd totalled £ 9.54.5 The profit of W&A Ltd for the year ended 30 April 2000 was £ 9.52.40

b) Joint venture with Mrs H Jump being f なる1,476

3 CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid			
Number	Class	Nominal	31 3 10	30 4 09
		value	£	£
38	"A" Ordinary	£1	38	38
12	"B" Ordinary	£1	12	12
			50	50
				===

4 TRANSACTIONS WITH DIRECTORS

The company has an investment in a joint venture in which Mrs H Jump is also an investor

The directors current account relates to Mr R Jump (2009 Mrs H Jump)