

Registered Number 06758949

Core Computer Services Limited

Abbreviated Accounts

30 November 2011

Core Computer Services Limited

Registered Number 06758949

Company Information

Registered Office:

58 Thorpe Road
Norwich
Norfolk
NR1 1RY

Reporting Accountants:

Aston Shaw Ltd

58 Thorpe Road
Norwich
Norfolk
NR1 1RY

Core Computer Services Limited

Registered Number 06758949

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	94	125
		<u>94</u>	<u>125</u>
Current assets			
Stocks		2,783	3,276
Debtors		11,089	7,004
Cash at bank and in hand		15,227	12,647
Total current assets		<u>29,099</u>	<u>22,927</u>
Creditors: amounts falling due within one year		(25,260)	(22,822)
Net current assets (liabilities)		3,839	105
Total assets less current liabilities		<u>3,933</u>	<u>230</u>
Provisions for liabilities		(19)	(25)
Total net assets (liabilities)		<u>3,914</u>	<u>205</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,913	204
Shareholders funds		<u>3,914</u>	<u>205</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 August 2012

And signed on their behalf by:

Mr D Fuller, 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 November 2011

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Going concern

These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2010	-	<u>222</u>
At 30 November 2011	-	<u>222</u>
Depreciation		
At 01 December 2010		97
Charge for year	-	<u>31</u>
At 30 November 2011	-	<u>128</u>
Net Book Value		
At 30 November 2011		94
At 30 November 2010	-	<u>125</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully		
paid:		
1 Ordinary shares of £1 each	1	1