

REGISTERED NUMBER: 06758949 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 November 2012

for

Core Computer Services Limited

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For The Year Ended 30 November 2012**

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Core Computer Services Limited

Company Information

For The Year Ended 30 November 2012

DIRECTOR:

Mr D Fuller

SECRETARY:

Mrs E Fuller

REGISTERED OFFICE:

58 Thorpe Road
Norwich
Norfolk
NR1 1RY

REGISTERED NUMBER:

06758949 (England and Wales)

ACCOUNTANTS:

Aston Shaw Ltd
58 Thorpe Road
Norwich
Norfolk
NR1 1RY

Abbreviated Balance Sheet

30 November 2012

	Notes	30/11/12 £	£	30/11/11 £	£
FIXED ASSETS					
Tangible assets	2		70		94
CURRENT ASSETS					
Stocks		4,686		2,783	
Debtors		15,083		11,089	
Cash at bank		<u>7,922</u>		<u>15,227</u>	
		27,691		29,099	
CREDITORS					
Amounts falling due within one year		<u>23,723</u>		<u>25,260</u>	
NET CURRENT ASSETS			<u>3,968</u>		<u>3,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,038		3,933
PROVISIONS FOR LIABILITIES			<u>14</u>		<u>19</u>
NET ASSETS			<u><u>4,024</u></u>		<u><u>3,914</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,023</u>		<u>3,913</u>
SHAREHOLDERS' FUNDS			<u><u>4,024</u></u>		<u><u>3,914</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The notes form part of these abbreviated accounts

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continued...

Core Computer Services Limited (Registered number: 06758949)

Abbreviated Balance Sheet - continued

30 November 2012

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 director on 29 August 2013 and were signed by:

Mr D Fuller - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 30 November 2012**

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	<u>222</u>
DEPRECIATION	
At 1 December 2011	128
Charge for year	<u>24</u>
At 30 November 2012	<u>152</u>
NET BOOK VALUE	
At 30 November 2012	<u>70</u>
At 30 November 2011	<u>94</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/12 £	30/11/11 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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.