

**REGISTERED NUMBER: 06758949 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Year Ended 30th November 2015**  
**for**  
**Core Computer Services Limited**

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For The Year Ended 30th November 2015**

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**Core Computer Services Limited**

**Company Information  
For The Year Ended 30th November 2015**

**DIRECTOR:** Mr D Fuller

**SECRETARY:** Mrs E Fuller

**REGISTERED OFFICE:** c/o Aston Shaw  
The Union Building  
51-59 Rose Lane  
Norwich  
Norfolk  
NR1 1BY

**REGISTERED NUMBER:** 06758949 (England and Wales)

**ACCOUNTANTS:** Aston Shaw Ltd  
The Union Building  
51-59 Rose Lane  
Norwich  
Norfolk  
NR1 1BY

**Core Computer Services Limited (Registered number: 06758949)**

**Abbreviated Balance Sheet  
30th November 2015**

	Notes	30/11/15 £	£	30/11/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		30		40
<b>CURRENT ASSETS</b>					
Stocks		5,772		6,204	
Debtors		16,477		12,132	
Cash at bank		<u>15,727</u>		<u>15,033</u>	
		37,976		33,369	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,728</u>		<u>29,515</u>	
<b>NET CURRENT ASSETS</b>			<u>248</u>		<u>3,854</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			278		3,894
<b>PROVISIONS FOR LIABILITIES</b>			<u>6</u>		<u>8</u>
<b>NET ASSETS</b>			<u>272</u>		<u>3,886</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>271</u>		<u>3,885</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>272</u>		<u>3,886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 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 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 31st August 2016 and were signed by:

Mr D Fuller - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 30th November 2015**

**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 2015).

**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.

Plant and machinery - 25% on reducing balance

**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 Director considers this basis to be appropriate but has not assessed a period in excess of 12 months from the date of approving the accounts.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2014	
and 30th November 2015	<u>222</u>
<b>DEPRECIATION</b>	
At 1st December 2014	182
Charge for year	<u>10</u>
At 30th November 2015	<u>192</u>
<b>NET BOOK VALUE</b>	
At 30th November 2015	<u>30</u>
At 30th November 2014	<u>40</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/15 £	30/11/14 £
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.