

Registration number 06886484

**Corinne Welch Limited**

**Abbreviated Accounts**

**31 May 2012**

James Smith (Accountant ) Ltd  
Chartered Accountant  
43 East St Helen Street  
Abingdon  
Oxfordshire  
OX14 5EE

SATURDAY



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21/07/2012  
COMPANIES HOUSE

**Corinne Welch Limited**  
**Report and Accounts**  
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**Accountants' Report to the Directors on the Unaudited Abbreviated Accounts of  
Corinne Welch Limited for the year ended 31 May 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Corinne Welch Limited for the year ended 31 May 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made to the Board of Directors as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Corinne Welch Limited and state those matters that we have agreed to state to the Board of Directors of in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Corinne Welch Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Corinne Welch Limited. You consider that Corinne Welch Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Corinne Welch Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



James Smith (Accountant) Limited  
16 July 2012

43 East St Helen Street  
Abingdon  
Oxfordshire  
OX14 5EE

**Corinne Welch Limited**  
**Registered number: 06886484**  
**Abbreviated Balance Sheet as at 31 May 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	4,295	7,221	
Cash at bank and in hand	29,438	12,945	
	<u>33,733</u>	<u>20,166</u>	
<b>Creditors amounts falling due within one year</b>	(24,443)	(14,605)	
<b>Net current assets</b>		<u>9,290</u>	<u>5,561</u>
<b>Net assets</b>		<u><u>9,290</u></u>	<u><u>5,561</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	10	10
Profit and loss account		9,280	5,551
<b>Shareholder's funds</b>		<u><u>9,290</u></u>	<u><u>5,561</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Approved by the board on 16 July 2012



Corinne Welch  
Director

**Corinne Welch Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

**3 Related Party Transactions**

	<b>2012 £</b>	<b>2011 £</b>
Amount due from (to) the director Corinne Welch	(17,471)	(9,544)
	<u>(17,471)</u>	<u>(9,544)</u>