

Company Registration No. 07437388 (England and Wales)

CORE COMMERCIAL FINANCE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

THURSDAY



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03/03/2016

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CORE COMMERCIAL FINANCE LIMITED

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CORE COMMERCIAL FINANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		249		-
Current assets					
Debtors		15,898		5,008	
Cash at bank and in hand		118		52	
		<u>16,016</u>		<u>5,060</u>	
Creditors: amounts falling due within one year		<u>(15,920)</u>		<u>(4,921)</u>	
Net current assets			96		139
Total assets less current liabilities			<u>345</u>		<u>139</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			344		138
Shareholders' funds			<u>345</u>		<u>139</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 January 2016.


A. Brage
Director

Company Registration No. 07437388

CORE COMMERCIAL FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% per annum on cost

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2014	-
Additions	373
	<hr/>
At 30 November 2015	373
	<hr/>
Depreciation	
At 1 December 2014	-
Charge for the year	124
	<hr/>
At 30 November 2015	124
	<hr/>
Net book value	
At 30 November 2015	249
	<hr/>
At 30 November 2014	-
	<hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
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CORE COMMERCIAL FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2015

4 Transactions with directors

During the year the director Mr A. Brage had an interest free loan. He received advances of £15,152, made repayments of £4,262, and at the balance sheet date owed the company £15,898 (2014: £5,008).