

Company Registration No. 07437388 (England and Wales)

CORE COMMERCIAL FINANCE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016



CORE COMMERCIAL FINANCE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CORE COMMERCIAL FINANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		125		249
Current assets					
Debtors		-		15,898	
Cash at bank and in hand		5,111		118	
		<u>5,111</u>		<u>16,016</u>	
Creditors: amounts falling due within one year		<u>(4,739)</u>		<u>(15,920)</u>	
Net current assets			372		96
Total assets less current liabilities			<u>497</u>		<u>345</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			496		344
Shareholders' funds			<u>497</u>		<u>345</u>

For the financial year ended 30 November 2016 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 9 December 2016

A. Brage
Director



Company Registration No. 07437388

CORE COMMERCIAL FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

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 2015 & at 30 November 2016	373
Depreciation	
At 1 December 2015	124
Charge for the year	124
At 30 November 2016	248
Net book value	
At 30 November 2016	125
At 30 November 2015	249

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

4 Transactions with directors

During the year the director Mr A. Brage repaid an interest free loan. At 30 November 2016 the company owed £982 to the director (2015: £15,898 owed to the company). The loan is repayable on demand.