

Registration number 08016438

# Corneville Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

Critchleys LLP  
Chartered Accountants  
Greyfriars Court  
Paradise Square  
Oxford  
OX1 1BE



**Corneville Consulting Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2 to 3

**Corneville Consulting Limited - Registration number: 08016438**

**at 31 March 2013**

	Note	2013 £	£
<b>Fixed assets</b>			
Tangible fixed assets			1,200
<b>Current assets</b>			
Debtors		4,358	
Cash at bank and in hand		<u>23,684</u>	
		28,042	
<b>Creditors Amounts falling due within one year</b>		<u>(28,673)</u>	
Net current liabilities			<u>(631)</u>
<b>Net assets</b>			<u>569</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		<u>469</u>	
<b>Shareholders' funds</b>			<u>569</u>

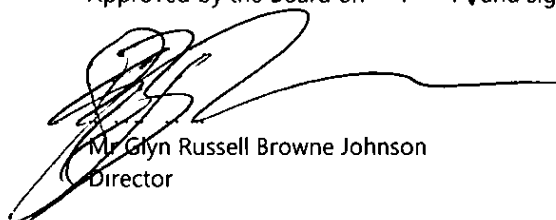
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 14/03/14 and signed on its behalf by



Mr Glyn Russell Browne Johnson  
Director

L J. Johnson  
Mrs Linda Jayne Johnson  
Director

The notes on pages 2 to 3 form an integral part of these financial statements

## Corneville Consulting Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

#### 1 Accounting policies

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Office equipment	20% straight line
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#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
Additions	1,500	1,500
At 31 March 2013	1,500	1,500
<b>Depreciation</b>		
Charge for the year	300	300
<b>Net book value</b>		
At 31 March 2013	1,200	1,200

#### 3 Share capital

##### **Allotted, called up and fully paid shares**

	2013	
	No	£
100 Ordinary shares of £1 each	100	100

**Corneville Consulting Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**

**..... continued**

**New shares allotted**

During the year 100 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. These were issued for the incorporation of the company.