Registered Number 08111944

OUTERCORE Limited

Abbreviated Accounts

30 June 2013

OUTERCORE Limited | Registered Number 08111944

Balance Sheet as at 30 June 2013

	Notes	2013	
		£	£
Fixed assets	2		
Tangible			2,215
			2,215
Current assets			
Debtors		7,378	
Cash at bank and in hand		17,283	
Total current assets		24,661	
Creditors: amounts falling due within one year		(14,427)	
Net current assets (liabilities)			10,234
Total assets less current liabilities			12,449
Total net assets (liabilities)			12,449
Capital and reserves			
Called up share capital	4		1
Profit and loss account			12,448

Shareholders funds	12,449	

a. For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 February 2014

And signed on their behalf by:
Mr M A Hughes, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2013

1 **Accounting policies**

Basis of accounting
The financial statements 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	3,322	3,322
At 30 June 2013	3,322	3,322
Depreciation		
Charge for year	1,107	1,107
At 30 June 2013	1,107	1,107
Net Book Value		
At 30 June 2013	2,215	2,215

3 **Creditors: amounts falling due after more than one year**

4 Share capital

	2013
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1