

Registered Number 08355391

CORE CONSTRUCTION (NW) LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		100
Current assets		
Debtors	2	26,827
Cash at bank and in hand		38,822
		<u>65,649</u>
Creditors: amounts falling due within one year		(47,527)
Net current assets (liabilities)		<u>18,122</u>
Total assets less current liabilities		<u>18,222</u>
Total net assets (liabilities)		<u>18,222</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		18,122
Shareholders' funds		<u>18,222</u>

- For the year ending 31 January 2014 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 3 October 2014

And signed on their behalf by:

R Hadfield, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors*2014**£*

Debtors include the following amounts due after more than one year

*26,827***3 Called Up Share Capital**

Allotted, called up and fully paid:

*2014**£*

100 Ordinary shares of £1 each

100

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