

Registered Number NI617418

CORLA COMPUTING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,344	2,494
		<u>2,344</u>	<u>2,494</u>
Current assets			
Cash at bank and in hand		30,667	24,500
		<u>30,667</u>	<u>24,500</u>
Creditors: amounts falling due within one year		(7,002)	(9,460)
Net current assets (liabilities)		<u>23,665</u>	<u>15,040</u>
Total assets less current liabilities		<u>26,009</u>	<u>17,534</u>
Accruals and deferred income		(469)	(499)
Total net assets (liabilities)		<u>25,540</u>	<u>17,035</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,440	16,935
Shareholders' funds		<u>25,540</u>	<u>17,035</u>

- For the year ending 31 March 2015 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 16 December 2015

And signed on their behalf by:

Chris Birt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,326
Additions	631
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,957</u>
Depreciation	
At 1 April 2014	832
Charge for the year	781
On disposals	-
At 31 March 2015	<u>1,613</u>
Net book values	
At 31 March 2015	<u>2,344</u>
At 31 March 2014	<u>2,494</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.