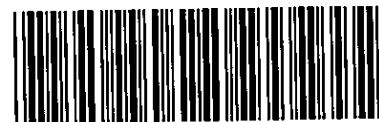


Abbreviated Accounts  
for the Year Ended 30 June 2006  
for  
Core Support Ltd

THURSDAY



A30      \*AULGFP1A\*      677  
26/04/2007  
COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2006**

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**Company Information**  
**for the Year Ended 30 June 2006**

**DIRECTOR:** K W Macdonald

**SECRETARY:** Mrs R A Macdonald

**REGISTERED OFFICE:** The Sanctuary  
Ogbourne St George  
Marlborough  
Wiltshire  
SN8 1SQ

**REGISTERED NUMBER:** 2834474 (England and Wales)

**ACCOUNTANTS:** Carter Dutton  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Abbreviated Balance Sheet**  
**30 June 2006**

	Notes	30 6 06 £	30 6 05 £
<b>CURRENT ASSETS</b>			
Debtors		10,832	1,081
Cash at bank		45,022	28,588
		<u>55,854</u>	<u>29,669</u>
<b>CREDITORS</b>			
Amounts falling due within one year		40,982	13,090
		<u>40,982</u>	<u>13,090</u>
<b>NET CURRENT ASSETS</b>		<u>14,872</u>	<u>16,579</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,872</u>	<u>16,579</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3,000	3,000
Profit and loss account		11,872	13,579
		<u>14,872</u>	<u>16,579</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,872</u>	<u>16,579</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

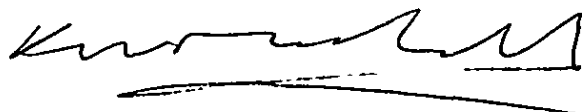
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22/03/2007 and were signed by



K W Macdonald - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2006**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the sale of goods and services net of vat

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2005	
and 30 June 2006	12,591
<b>DEPRECIATION</b>	
At 1 July 2005	
and 30 June 2006	12,591
<b>NET BOOK VALUE</b>	
At 30 June 2006	-
At 30 June 2005	-

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 6 0630 6 05 £	£
3,000	Ordinary	£1	3,000	3,000
Allotted, issued and fully paid Number	Class	Nominal value	30 6 0630 6 05 £	£
2,000	Ordinary	£1	3,000	3,000