

Abbreviated Accounts
for the Year Ended 30 June 2007
for
Core Support Ltd

WEDNESDAY



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30/04/2008

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COMPANIES HOUSE

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for the Year Ended 30 June 2007

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Company Information
for the Year Ended 30 June 2007

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

Core Support Ltd

Abbreviated Balance Sheet
30 June 2007

	Notes	30 6 07 £	30 6 06 £
CURRENT ASSETS			
Debtors		1,975	10,832
Cash at bank		<u>43,404</u>	<u>45,022</u>
		45,379	55,854
CREDITORS			
Amounts falling due within one year		<u>39,604</u>	<u>40,982</u>
NET CURRENT ASSETS		<u>5,775</u>	<u>14,872</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,775</u>	<u>14,872</u>
CAPITAL AND RESERVES			
Called up share capital	3	3,000	3,000
Profit and loss account		<u>2,775</u>	<u>11,872</u>
SHAREHOLDERS' FUNDS		<u>5,775</u>	<u>14,872</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

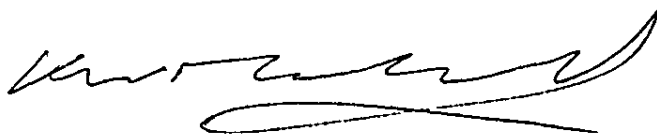
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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
signed by

28/4/2008

and were



K W Macdonald - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

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 2007)

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

Office equipment - 20% on cost and
 15% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	
and 30 June 2007	12,591
DEPRECIATION	
At 1 July 2006	
and 30 June 2007	12,591
NET BOOK VALUE	
At 30 June 2007	-
At 30 June 2006	-

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			30 6 07	30 6 06
Number	Class	Nominal value	£	£
3,000	Ordinary	£1	3,000	3,000