

Abbreviated Accounts  
for the Year Ended 30 June 2008  
for  
Core Support Ltd

WEDNESDAY



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29/04/2009

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COMPANIES HOUSE

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**for the Year Ended 30 June 2008**

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**Company Information**  
**for the Year Ended 30 June 2008**

**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 LLP  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Core Support Ltd**

**Abbreviated Balance Sheet**  
**30 June 2008**

	Notes	30.6.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		484		-
<b>CURRENT ASSETS</b>					
Debtors		242		1,975	
Cash at bank		19,776		43,404	
		20,018		45,379	
<b>CREDITORS</b>					
Amounts falling due within one year		15,553		39,604	
<b>NET CURRENT ASSETS</b>			4,465		5,775
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,949		5,775
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			1,949		2,775
<b>SHAREHOLDERS' FUNDS</b>			4,949		5,775

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

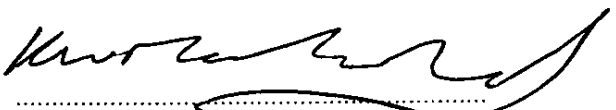
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 27/4/2009 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 2008**

**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  
Computer equipment    - 25% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007	12,591
Additions	646
	<hr/>
At 30 June 2008	13,237
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2007	12,591
Charge for year	162
	<hr/>
At 30 June 2008	12,753
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2008	484
	<hr/>
At 30 June 2007	-
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
3,000	Ordinary	£1	3,000	3,000
			<hr/>	<hr/>