

REGISTERED NUMBER: 02834474 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2009
for
Core Support Ltd

THURSDAY



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25/03/2010

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 June 2009

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)

ACCOUNTANT:

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

Core Support Ltd

Abbreviated Balance Sheet
30 June 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		322		484
CURRENT ASSETS					
Debtors		464		242	
Cash at bank		13,766		19,776	
		14,230		20,018	
CREDITORS					
Amounts falling due within one year		10,483		15,553	
NET CURRENT ASSETS			3,747		4,465
TOTAL ASSETS LESS CURRENT LIABILITIES			4,069		4,949
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			1,069		1,949
SHAREHOLDERS' FUNDS			4,069		4,949

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20/3/2010 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 2009

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 April 2008)

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 £
COST	
At 1 July 2008 and 30 June 2009	13,237
DEPRECIATION	
At 1 July 2008	12,753
Charge for year	162
At 30 June 2009	12,915
NET BOOK VALUE	
At 30 June 2009	322
At 30 June 2008	484

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 09 £	30 6 08 £
3,000	Ordinary		3,000	3,000