

CORE SUPPORT LIMITED□

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE, 1998□

COMPANY NUMBER 02834474

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DIRECTORS REPORT□

ABBREVIATED BALANCE SHEET



CORE SUPPORT LIMITED

DIRECTORS REPORT

The directors present their report and accounts for the period ended 30 June 1998

PRINCIPAL ACTIVITY

The company provides software support

DIRECTORS AND THEIR INTERESTS

The sole director at 30 June, 1998 was Mr K.W. Macdonald and his interest in the share capital of the company was 2,000 Ordinary shares of £1

There has been no change of directors during the year under review. No provision exists requiring rotation of directors

DIRECTORS' RESPONSIBILITY FOR THE ACCOUNTS

Company Law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those accounts the directors are required to:

select suitable accounting policies and apply them consistently;

make judgements and estimates that are reasonable and prudent;


prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY EXEMPTIONS

The directors have taken advantage of the exemptions conferred by Part II of Schedule 8 to the Companies Act 1985

By order of the board



W A Macdonald
Secretary

25 APRIL 1999


CORE SUPPORT LIMITED ABBREVIATED BALANCE SHEET ☐
as at 30th June, 1998

	1998	1997
£	£	
FIXED ASSETS		
Tangible Assets	14976	17309
Intangible Assets	41230	39730
CURRENT ASSETS		
Cash at Bank and in Hand	14959	8596
Debtors	0	0
	14959	8596
CREDITORS: amounts falling due within one year	6448	6064
NET CURRENT ASSETS	8511	2532
TOTAL ASSETS LESS CURRENT LIABILITIES	64717	59571
CREDITORS : amounts falling due after more than one year	0	3332
	£64,717	£56,239
	=====	=====
CAPITAL AND RESERVES		
Share Capital: Authorised, Issued and Fully Paid shares of £1 each	3000	3000
Profit and Loss Account	61717	53239
	£64,717	£56,239
	=====	=====

The directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefits of those exemptions as a small company. ☐

The directors confirm that (a) for the year in question the company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985 (b) no notice has been deposited under subsection (2) of section 249(B) (c) the directors acknowledge their responsibilities for - (i) ensuring that the company keeps accounting records which comply with section 221, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise ☐ comply with the requirements of the Act relating to accounts, so far as applicable to the company.

K.W.MACDONALD Director

K W 

25 APRIL 1998