Registered Number 03557457

Corporate Commissions Ltd

Abbreviated Accounts

31 May 2012

Corporate Commissions Ltd **Registered Number 03557457**

Company Information

Registered Office:
1st Floor Atlantic House
Jengers Mead
Billingshurst
West Sussex
RH14 9PB

Reporting Accountants:
Hilton Sharp & Clarke

30 New Road
Brighton
East Sussex
BN1 1BN

Corporate Commissions Ltd **Registered Number 03557457**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		717		1,645
			717		1,645
Current assets					
Debtors		4,736		34,373	
Cash at bank and in hand		1,375		26,686	
Total current assets		6,111		61,059	
Creditors: amounts falling due within one year		(15,274)		(67,204)	
Net current assets (liabilities)			(9,163)		(6,145)
Total assets less current liabilities			(8,446)		(4,500)
Total net assets (liabilities)			(8,446)		(4,500)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(8,447)		(4,501)
Shareholders funds			(8,446)		(4,500)

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2012

And signed on their behalf by:
C W Crawford, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2011	18,591
Additions	233
At 31 May 2012	18,824
Depreciation	
At 01 June 2011	16,946
Charge for year	1,161
At 31 May 2012	18,107
Net Book Value	
At 31 May 2012	717
At 31 May 2011	1,645

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1