

REGISTERED NUMBER. 03557457 (England and Wales)

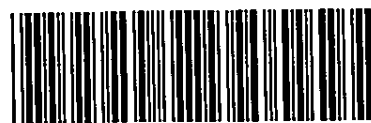
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

FOR

CORPORATE COMMISSIONS LTD

THURSDAY



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03/03/2011

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COMPANIES HOUSE

CORPORATE COMMISSIONS LTD (REGISTERED NUMBER: 03557457)

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FOR THE YEAR ENDED 31 MAY 2010**

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CORPORATE COMMISSIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2010

DIRECTOR C W Crawford

SECRETARY. Mrs S Crawford

REGISTERED OFFICE: Hill House Stables
Hill House Hill
Liphook
Hampshire
GU30 7PX

REGISTERED NUMBER: 03557457 (England and Wales)

ACCOUNTANTS Hilton Sharp & Clarke
1st Floor Atlantic House
Jengers Mead
Billingshurst
West Sussex
RH14 9PB

ABBREVIATED BALANCE SHEET
31 MAY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,327	750
CURRENT ASSETS			
Debtors		13,627	29,699
Cash at bank		1,630	42,031
		<u>15,257</u>	<u>71,730</u>
CREDITORS			
Amounts falling due within one year		(39,758)	(42,050)
NET CURRENT (LIABILITIES)/ASSETS		<u>(24,501)</u>	<u>29,680</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(23,174)</u>	<u>30,430</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(23,175)	30,429
SHAREHOLDERS' FUNDS		<u>(23,174)</u>	<u>30,430</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 4 February 2011 and were signed by



C W Crawford - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010**

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009	15,330
Additions	1,583
	<u>16,913</u>
At 31 May 2010	16,913
DEPRECIATION	
At 1 June 2009	14,580
Charge for year	1,006
	<u>15,586</u>
At 31 May 2010	15,586
NET BOOK VALUE	
At 31 May 2010	<u>1,327</u>
At 31 May 2009	<u>750</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
1	Ordinary	1	<u>1</u>	<u>1</u>