

Registered number

04055181

CORDINGS HOLDINGS LIMITED

Abbreviated Accounts

30 April 2013

## **CORDINGS HOLDINGS LIMITED**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of CORDINGS HOLDINGS LIMITED for the year ended 30 April 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CORDINGS HOLDINGS LIMITED for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

W S Mantz & Co  
Chartered Accountants

15 August 2013

**CORDINGS HOLDINGS LIMITED****Registered number:** 04055181**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Investments	2	2	2
<b>Current assets</b>			
Debtors		241,054	216,365
<b>Creditors: amounts falling due within one year</b>		(21,157)	(21,157)
<b>Net current assets</b>		<u>219,897</u>	<u>195,208</u>
<b>Net assets</b>		<u>219,899</u>	<u>195,210</u>
<b>Capital and reserves</b>			
Called up share capital	3	85,000	85,000
Profit and loss account		134,899	110,210
<b>Shareholders' funds</b>		<u>219,899</u>	<u>195,210</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A M C Uloth

Director

Approved by the board on 15 August 2013

# CORDINGS HOLDINGS LIMITED

## Notes to the Abbreviated Accounts

for the year ended 30 April 2013

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### *Turnover*

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Investments £

#### **Cost**

At 1 May 2012 2

At 30 April 2013 2

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>85,000</u>	<u>85,000</u>

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 1072 of the Companies Act 2006.