

Registered number
04055181

CORDINGS HOLDINGS LIMITED

Abbreviated Accounts

30 April 2016

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 2016

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 2016 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.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

W S Mantz & Co
Chartered Accountants

13 June 2016

CORDINGS HOLDINGS LIMITED**Registered number:** 04055181**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	2	2
Current assets			
Debtors		324,716	297,408
Creditors: amounts falling due within one year		(21,157)	(21,157)
Net current assets		<u>303,559</u>	<u>276,251</u>
Net assets		<u>303,561</u>	<u>276,253</u>
Capital and reserves			
Called up share capital	3	85,000	85,000
Profit and loss account		218,561	191,253
Shareholders' funds		<u>303,561</u>	<u>276,253</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 13 June 2016

CORDINGS HOLDINGS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 April 2016

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 2015 2

At 30 April 2016 2

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
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.