DAVID CORNISH LIMITED ABBREVIATED BALANCE SHEET AS AT 28TH FEBRUARY 2013

	2013	2012
Fixed assets	880	880
Current assets Debtors	0	0
Creditors Director Loan Total assets less liabilities	<u>-185485</u> - <u>184605</u>	<u>-185485</u> <u>-184605</u>
Capital and reserves Called up share capital Profit and loss account	1 <u>-184606</u>	1 <u>-184606</u>
Shareholders' funds	<u>-184605</u>	<u>-184605</u>

For the year ended 28/2/13 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the Board for issue on 30 R September 2013

Director

A32

30/10/2013 **COMPANIES HOUSE**