

Company No 04270778

**DAVID CORNISH LIMITED  
ABBREVIATED BALANCE SHEET  
AS AT 28TH FEBRUARY 2016**

	2016	2015
<b>Fixed assets</b>	880	880
<b>Current assets</b>		
Debtors	0	0
<b>Creditors</b>		
Director Loan	<u>-185485</u>	<u>-185485</u>
<b>Total assets less liabilities</b>	<u>-184605</u>	<u>-184605</u>
<b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	<u>-184606</u>	<u>-184606</u>
<b>Shareholders' funds</b>	<u>-184605</u>	<u>-184605</u>

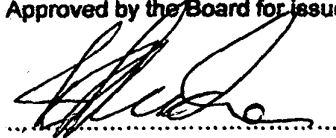
For the year ended 28/2/16 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 25<sup>th</sup> August, 2016

  
B Wadman  
Director

TUESDAY



\*A5EHBPG8\*

A12

30/08/2016

#44

COMPANIES HOUSE