

REGISTERED NUMBER: 04415355 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2014

FOR

CORENIX LIMITED

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14/01/2015

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COMPANIES HOUSE

CORENUX LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2014

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CORENUX LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2014

DIRECTOR: M Vicamini

SECRETARY: M Redmond

REGISTERED OFFICE: Unit 3, Gateway Mews
Ringway
London
N11 2UT

REGISTERED NUMBER: 04415355 (England and Wales)

CORENUX LIMITED (REGISTERED NUMBER: 04415355)

ABBREVIATED BALANCE SHEET
30TH APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	333	416
CURRENT ASSETS			
Debtors		46,332	24,209
Cash at bank		3,623	8,205
		49,955	32,414
CREDITORS			
Amounts falling due within one year		93,312	76,924
NET CURRENT LIABILITIES		(43,357)	(44,510)
TOTAL ASSETS LESS CURRENT LIABILITIES		(43,024)	(44,094)
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(44,024)	(45,094)
SHAREHOLDERS' FUNDS		(43,024)	(44,094)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 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 7-1-2015 and were signed by:


M. Vicamini - Director

The notes form part of these abbreviated accounts

CORENIX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, which may not be appropriate as at the balance sheet date the company had net liabilities of £43,024 (2013 £44,094). During the year under review the company relied upon the support of its director and creditors and its ability to continue trading in the future is dependent on this continued support.

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2013	
and 30th April 2014	2,478
DEPRECIATION	
At 1st May 2013	2,062
Charge for year	83
At 30th April 2014	2,145
NET BOOK VALUE	
At 30th April 2014	333
At 30th April 2013	416

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000