

Registered Number 04938623

CORR DRY WALL LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	674	822
		<u>674</u>	<u>822</u>
Current assets			
Cash at bank and in hand		7,901	3,794
		<u>7,901</u>	<u>3,794</u>
Prepayments and accrued income		6,653	6,634
Creditors: amounts falling due within one year		(13,404)	(9,098)
Net current assets (liabilities)		<u>1,150</u>	<u>1,330</u>
Total assets less current liabilities		<u>1,824</u>	<u>2,152</u>
Creditors: amounts falling due after more than one year		(60)	(1,334)
Accruals and deferred income		(1,000)	(780)
Total net assets (liabilities)		<u>764</u>	<u>38</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		762	36
Shareholders' funds		<u>764</u>	<u>38</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2016

And signed on their behalf by:

MARTIN CORR, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

1) Plant and machinery - 18% reducing balance

2) FF and Equipment - 18% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	11,460
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>11,460</u>
Depreciation	
At 1 November 2014	10,638
Charge for the year	148
On disposals	-
At 31 October 2015	<u>10,786</u>
Net book values	
At 31 October 2015	<u><u>674</u></u>
At 31 October 2014	<u><u>822</u></u>

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