Registered Number 04938623

CORR DRY WALL LIMITED

Abbreviated Accounts

31 October 2016

CORR DRY WALL LIMITED **Registered Number 04938623**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	553	674
		553	674
Current assets			
Debtors		2,516	-
Cash at bank and in hand		12,918	7,901
		15,434	7,901
Prepayments and accrued income		988	6,653
Creditors: amounts falling due within one year		(15,921)	(13,404)
Net current assets (liabilities)		501	1,150
Total assets less current liabilities		1,054	1,824
Creditors: amounts falling due after more than one year		-	(60)
Accruals and deferred income		(1,000)	(1,000)
Total net assets (liabilities)		54	764
Capital and reserves			
Called up share capital		2	2
Profit and loss account		52	762
Shareholders' funds		54	764

- For the year ending 31 October 2016 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 4 May 2017

And signed on their behalf by:
Martin Corr, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	11,460
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	11,460
Depreciation	
At 1 November 2015	10,786
Charge for the year	121
On disposals	-
At 31 October 2016	10,907
Net book values	
At 31 October 2016	553
At 31 October 2015	674