

Abbreviated Accounts for the Year Ended 31 October 2015

for

Core Blimey (UK) Limited

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for the Year Ended 31 October 2015

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Core Blimey (UK) Limited

Company Information
for the Year Ended 31 October 2015

DIRECTOR:

D Embury

REGISTERED OFFICE:

132 Newton Road
Bletchley
Milton Keynes
Buckinghamshire
MK3 5DB

REGISTERED NUMBER:

06733447 (England and Wales)

ACCOUNTANTS:

K Wilson Associates
71 Fyne Drive
Leighton Buzzard
Bedfordshire
LU7 2YG

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		2,685		3,356
CURRENT ASSETS					
Debtors		14,987		24,045	
CREDITORS					
Amounts falling due within one year		<u>17,331</u>		<u>25,707</u>	
NET CURRENT LIABILITIES			<u>(2,344)</u>		<u>(1,662)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>341</u>		<u>1,694</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>340</u>		<u>1,693</u>
SHAREHOLDERS' FUNDS			<u>341</u>		<u>1,694</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 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.
- (b)

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 8 February 2016 and were signed by:

D Embury - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

1. **ACCOUNTING POLICIES**

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 goods, 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2014 and 31 October 2015	13,654
DEPRECIATION	
At 1 November 2014	10,298
Charge for year	671
At 31 October 2015	10,969
NET BOOK VALUE	
At 31 October 2015	2,685
At 31 October 2014	3,356

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1	Ordinary	1	1	1

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2015 and 31 October 2014:

	31.10.15 £	31.10.14 £
D Embury		
Balance outstanding at start of year	18,092	22,966
Amounts repaid	(9,221)	(4,874)
Balance outstanding at end of year	8,871	18,092

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.