



Cornelius and Davies Ltd
Company number 381177
Abbreviated balance sheet

As at 30th November 2006

Fixed Assets	
Tangible Assets	£ 7250
Current Assets	423345
Debtors	190577
Creditors falling due within 1 year	258635
Creditors falling due after 1 year	37952
Net Current Assets	324585
Total assets less current liabilities	362537
Capital and reserves	
Called up Share capital	14000
Profit and Loss Account	310585
Shareholders funds	324585

In preparing these accounts, the directors have taken advantage of the Company's Act 1985 in not having these accounts audited under section 249a(1)(Total exemption) and that no notice has been deposited under section 249b. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which give a fair and true view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the act relating to accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with part VII of the Companies Act 1985 relating to small companies

These financial statements were approved by the board on. 29th Sept 2007

AR CORNELIUS

Director

RA CORNELIUS

Company Secretary