

Cornelius and Davies Ltd

Abbreviated Accounts as at 30th November 2013

	2013	2012
Stock	693959	623041
Debtors	220841	176469
Cash at bank and in hand	271021	273363
	1185821	1072873
Creditors (Amounts falling due in one year)	236111	236120
Total Assets less Current liabilities	949710	836753
Capital and Reserves		
Called up share capital	14000	14000
Profit and Loss Account	963709	822753
Shareholders funds	949710	836753

For the Financial year ending 30th November 2013 the company was entitled to exemption from Audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with the provisions of section 476, of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which give a true and fair view of the state of affairs of the company at the end of the financial year and its profit or loss for the 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 accounts so far as applicable to the company.

These abbreviated Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within part 15 of the companies Act 2006

approved by the board for issue on the 29th August 2014

RA Cornelius

Director



Company registration 00381177

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