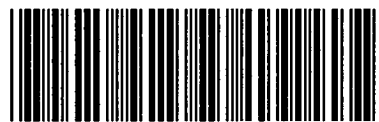


AMENDING

Company Registration No. 00381177 (England and Wales)

CORNELIUS AND DAVIES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

TUESDAY



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CORNELIUS AND DAVIES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CORNELIUS AND DAVIES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		693,959		623,041	
Debtors		226,321		177,355	
Cash at bank and in hand		266,982		274,478	
		<u>1,187,262</u>		<u>1,074,874</u>	
Creditors: amounts falling due within one year		<u>(248,584)</u>		<u>(239,435)</u>	
Total assets less current liabilities			<u>938,678</u>		<u>835,439</u>
Capital and reserves					
Called up share capital	2		14,000		14,000
Profit and loss account			924,678		821,439
Shareholders' funds			<u>938,678</u>		<u>835,439</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

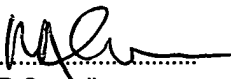
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22/12/2014


A R Cornelius
Director


R Cornelius
Director

Company Registration No. 00381177

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CORNELIUS AND DAVIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Pensions

The company operates a defined contribution scheme for the benefit of its employees. The assets of the scheme are held separately from those of the company in an independently administered fund. At the balance sheet date all contributions due had been paid to the scheme.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
14,000 Ordinary Shares of £1 each	14,000	14,000
	<u> </u>	<u> </u>

HOW TO THE RESEARCHER'S GUIDE FOR THE NEW AND THE RESEARCHER

1. The first step in the research process is to choose a topic. This should be a topic that interests you and that is relevant to your field of study.

2. Once you have chosen a topic, you need to gather information. This can be done through a variety of methods, including reading books, articles, and other sources.

3. After you have gathered information, you need to analyze it. This involves looking for patterns, trends, and other important information.

4. Once you have analyzed the information, you need to write a report. This should be a clear and concise summary of your findings.

5. Finally, you need to present your report. This can be done in a variety of ways, including writing a paper, giving a presentation, or creating a video.

6. The last step in the research process is to evaluate your results. This involves looking at the strengths and weaknesses of your study.

7. Finally, you need to share your results with others. This can be done through a variety of methods, including publishing a paper, giving a presentation, or creating a video.