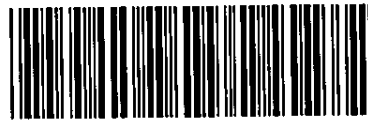


Company Registration No 3007054 (England and Wales)

CORPORATA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

TUESDAY



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CORPORATA LIMITED

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CORPORATA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

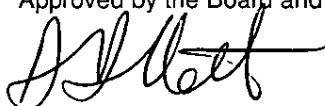
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		6,749		5,697
Current assets					
Debtors		1,588		3,343	
Cash at bank and in hand		19,646		13,684	
		21,234		17,027	
Creditors amounts falling due within one year		(8,501)		(9,250)	
Net current assets			12,733		7,777
Total assets less current liabilities			19,482		13,474
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,382		13,374
Shareholders' funds			19,482		13,474

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board and authorised for issue on 31 March 2008



Anita Allott
Director

CORPORATA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, Fittings and Computer Equipment 40% / 25% Reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2007	16,906
Additions	2,866
	<hr/>
At 31 December 2007	19,772
	<hr/>
Depreciation	
At 1 January 2007	10,200
Charge for the year	2,823
	<hr/>
At 31 December 2007	13,023
	<hr/>
Net book value	
At 31 December 2007	6,749
	<hr/>
At 31 December 2006	5,697
	<hr/>

CORPORATA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

3	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>