Registered number: 3007054

# Corporata Limited Unaudited

**Abbreviated accounts** 

For the year ended 31 December 2009

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21/07/2010 COMPANIES HOUSE

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#### Corporata Limited

### Abbreviated balance sheet as at 31 December 2009

	Note	£	2009 £	£	2008 £
Fixed assets		-	_		
Tangible fixed assets	2		3,796		5,062
Current assets					
Debtors		5,572		1,588	
Cash at bank		8,364		14,273	
	_	13,936	_	15,861	
Creditors: amounts falling due within one year		(8,324)		(7,576)	
Net current assets	_		5,612		8,285
Total assets less current liabilities		_	9,408		13,347
Capital and Reserves		_	<del></del>		_
Called up share capital	3		100		100
Profit and loss account			9,308	_	13,247
Shareholders' funds			9,408	=	13,347

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2009 and of its loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 16 July 2010

**Denise Allott** 

Director

The notes on page 2 form part of these financial statements

#### Corporata Limited

## Notes to the abbreviated accounts for the year ended 31 December 2009

#### 1. Accounting policies

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

#### 1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings

25% reducing balance

#### 2. Tangible fixed assets

			L
	Cost		
	At 1 January 2009 and 31 December 2009		19,772
	Depreciation		
	At 1 January 2009		14,710
	Charge for the year		1,266
	At 31 December 2009		15,976
	Net book value		
	At 31 December 2009		3,796
	At 31 December 2008		5,062
3.	Share capital		
		2009	2008
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares shares of £1 each	100	100

#### 4. Related party transactions

As at 31 December 2009, the amount due to Denise Allott, a director, was £6,802 (2008 £4,077) The loan was interest free and does not have a fixed repayment date