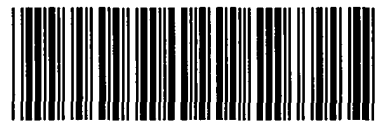


Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Corporate Hardware Limited

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COMPANIES HOUSE

Corporate Hardware Limited

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for the Year Ended 31 August 2014

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Corporate Hardware Limited

Company Information
for the Year Ended 31 August 2014

DIRECTOR:

R Trevarthen

SECRETARY:

Mrs L Trevarthen

REGISTERED OFFICE:

11 Yarm Court Road
Leatherhead
Surrey
KT22 8NY

REGISTERED NUMBER:

03261848 (England and Wales)

ACCOUNTANTS:

SLOANE WINCKLESS & CO
Britannia Chambers
181/185 High Street
New Malden
Surrey
KT3 4BH

Abbreviated Balance Sheet

31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		19,235		21,331
CURRENT ASSETS					
Stocks		840		1,090	
Debtors		89,276		139,612	
Cash in hand		-		2,370	
		90,116		143,072	
CREDITORS					
Amounts falling due within one year		88,875		143,376	
NET CURRENT ASSETS/(LIABILITIES)			1,241		(304)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,476		21,027
PROVISIONS FOR LIABILITIES			3,195		3,472
NET ASSETS			17,281		17,555
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			17,181		17,455
SHAREHOLDERS' FUNDS			17,281		17,555

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5th May 2015 and were signed by:



R Trevarthen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2013	70,349
Additions	3,700
	<hr/>
At 31 August 2014	74,049
	<hr/>
DEPRECIATION	
At 1 September 2013	49,018
Charge for year	5,796
	<hr/>
At 31 August 2014	54,814
	<hr/>
NET BOOK VALUE	
At 31 August 2014	19,235
	<hr/>
At 31 August 2013	21,331
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	1	100	100
			<hr/>	<hr/>