

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**

**for**

**City Capital Corporation Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2015**

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**City Capital Corporation Limited**

**Company Information**  
**for the Year Ended 30 June 2015**

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**DIRECTOR:** D C Meacher

**SECRETARY:** D C Meacher

**REGISTERED OFFICE:** 3 Park View Mansions  
Highgate High Street  
London  
N6 5JJ

**REGISTERED NUMBER:** 04375502 (England and Wales)

**ACCOUNTANTS:** Elan & Co LLP  
Unit 3 Cedar Court  
1 Royal Oak Yard  
London  
London  
SE1 3GA

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		835
<b>CURRENT ASSETS</b>					
Debtors		51,660		167,833	
Cash at bank and in hand		168		1,912	
		<u>51,828</u>		<u>169,745</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,065</u>		<u>105,144</u>	
<b>NET CURRENT ASSETS</b>			<u>28,763</u>		<u>64,601</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28,763</u>		<u>65,436</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		10,000
<b>NET ASSETS</b>			<u>28,763</u>		<u>55,436</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		921,105		921,105
Share premium			4,697,998		4,697,998
Profit and loss account			<u>(5,590,340)</u>		<u>(5,563,667)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28,763</u>		<u>55,436</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

**Abbreviated Balance Sheet - continued**

**30 June 2015**

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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 1 September 2016 and were signed by:

D C Meacher - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015**

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**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2014	112,575
Disposals	<u>(110,575)</u>
At 30 June 2015	<u>2,000</u>
<b>DEPRECIATION</b>	
At 1 July 2014	111,740
Eliminated on disposal	<u>(109,740)</u>
At 30 June 2015	<u>2,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>-</u>
At 30 June 2014	<u>835</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
921,105	Ordinary Shares	1	<u>921,105</u>	<u>921,105</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.