

Cornet Limited
Abbreviated Accounts
For
31st March 2013

Company Registration Number SC419655

MONDAY



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14/10/2013

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COMPANIES HOUSE

CARTERS ACCOUNTANTS LLP

Chartered Accountants
Pentland House
Saltire Centre
Glenrothes
Fife
KY6 2AH

Cornet Limited

Abbreviated Accounts

Period from 16th March 2012 to 31st March 2013

Contents	Pages
Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

Cornet Limited

Abbreviated Balance Sheet

31st March 2013

	Note	£	31 Mar 13
			£
Fixed Assets	2		
Tangible assets			538
Current Assets			
Debtors		78,835	
Cash at bank and in hand		3,877	
		<u>82,712</u>	
Creditors: Amounts Falling due Within One Year		<u>26,322</u>	
Net Current Assets			<u>56,390</u>
Total Assets Less Current Liabilities			<u>56,928</u>
Provisions for Liabilities			<u>108</u>
			<u>56,820</u>
Capital and Reserves			
Called-up equity share capital	4		1
Profit and loss account			<u>56,819</u>
Shareholder's Funds			<u>56,820</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

Cornet Limited

Abbreviated Balance Sheet *(continued)*

31st March 2013

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.


The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

6/10/2013



Mr I Brumwell
Director

Company Registration Number: SC419655

The notes on pages 3 to 4 form part of these abbreviated accounts.

Period from 16th March 2012 to 31st March 2013

Cornet Limited

Notes to the Abbreviated Accounts

Period from 16th March 2012 to 31st March 2013

2. Fixed Assets

	Tangible Assets £
Cost	
Additions	815
At 31st March 2013	<u>815</u>
Depreciation	
Charge for period	277
At 31st March 2013	<u>277</u>
Net Book Value	
At 31st March 2013	<u>538</u>
At 15th March 2012	<u>-</u>

3. Transactions With the Director

Included within debtors is a director's loan balance of £37,480, with I Brumwell. The director's loan is interest free and there are no fixed repayment terms.

4. Share Capital

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>