

Cornhill Interiors Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 July 2013

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Cornhill Interiors Limited
Balance Sheet as at 31 July 2013

	Note	2013 £	2012 £
Current assets			
Cash at bank and in hand		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	<u>2</u>	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 16 September 2013

P J Pringle
Director

The notes on page 2 form an integral part of these financial statements.

Cornhill Interiors Limited
Notes to the financial statements for the Year Ended 31 July 2013
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

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