

REGISTERED NUMBER: 07286955 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Core Agents Ltd

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COMPANIES HOUSE

Core Agents Ltd

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for the Year Ended 30 June 2015

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Core Agents Ltd

Company Information
for the Year Ended 30 June 2015

DIRECTOR: S Gata-Aura

SECRETARY:

REGISTERED OFFICE: 1st Floor
2 Cobden Court
Wimpole Close
Bromley
Kent
BR2 9JF

REGISTERED NUMBER: 07286955 (England and Wales)

ACCOUNTANTS: Best Choice Accountancy Ltd
1st Floor, 2 Cobden Court
Wimpole Close
Bromley
Kent
BR2 9JF

Core Agents Ltd (Registered number: 07286955)

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		337		563
CURRENT ASSETS					
Debtors		-		397	
Cash at bank		1,899		276	
		<u>1,899</u>		<u>673</u>	
CREDITORS					
Amounts falling due within one year		16,570		10,810	
NET CURRENT LIABILITIES			<u>(14,671)</u>		<u>(10,137)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,334)</u>		<u>(9,574)</u>
CREDITORS					
Amounts falling due after more than one year			<u>4,651</u>		<u>6,377</u>
NET LIABILITIES			<u><u>(18,985)</u></u>		<u><u>(15,951)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(18,986)</u>		<u>(15,952)</u>
SHAREHOLDERS' FUNDS			<u><u>(18,985)</u></u>		<u><u>(15,951)</u></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:

- 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 10 March 2016 and were signed by:



S Gata-Aura - Director

The notes form part of these abbreviated accounts

Core Agents Ltd

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

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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2014 and 30 June 2015	900
DEPRECIATION	
At 1 July 2014	337
Charge for year	226
At 30 June 2015	563
NET BOOK VALUE	
At 30 June 2015	337
At 30 June 2014	563

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	Ordinary	1	1	1