

**Registered Number 07286955**

**CORE AGENTS LTD**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	788	-
		<u>788</u>	<u>-</u>
<b>Current assets</b>			
Debtors		397	-
Cash at bank and in hand		89	16
		<u>486</u>	<u>16</u>
<b>Creditors: amounts falling due within one year</b>		(3,838)	(3,020)
<b>Net current assets (liabilities)</b>		<u>(3,352)</u>	<u>(3,004)</u>
<b>Total assets less current liabilities</b>		<u>(2,564)</u>	<u>(3,004)</u>
<b>Total net assets (liabilities)</b>		<u>(2,564)</u>	<u>(3,004)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,565)	(3,005)
<b>Shareholders' funds</b>		<u>(2,564)</u>	<u>(3,004)</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 March 2014

And signed on their behalf by:  
**Savraj Gata-Aura, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	-
Additions	900
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>900</u>
<b>Depreciation</b>	
At 1 July 2012	-
Charge for the year	112
On disposals	-
At 30 June 2013	<u>112</u>
<b>Net book values</b>	
At 30 June 2013	<u><u>788</u></u>
At 30 June 2012	<u><u>-</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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