

# Cornhill Interiors Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 July 2012

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

**Cornhill Interiors Limited**  
**Balance Sheet as at 31 July 2012**

	Note	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 July 2012 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 15 April 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 2012**  
*..... 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**

	2012		2011	
	No.	£	No.	£
Ordinary shares of 10p each	1	1	1	1

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