

Registered number: SC431485

**CORGI HOMEHEAT LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 OCTOBER 2015**

FRIDAY



\*S5AA68WP\*

SCT

01/07/2016

#308

COMPANIES HOUSE

**CORGI HOMEHEAT LIMITED**  
**REGISTERED NUMBER: SC431485**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2015**

	Note	31 October 2015 £	31 August 2014 £
<b>CURRENT ASSETS</b>			
Cash in hand		300	300
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>300</u>	<u>300</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	300	300
<b>SHAREHOLDERS' FUNDS</b>			
		<u>300</u>	<u>300</u>

For the period ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for 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 sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 June 2016.

*Wilna McPherson*

**Mrs W McPherson**  
Director

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

## CORGI HOMEHEAT LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2015

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31st October 2015. The company has not traded during the period or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. SHARE CAPITAL

	31 October 2015 £	31 August 2014 £
<b>Allotted, called up and fully paid</b>		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>

#### 3. CONTROLLING PARTY

The company is a wholly owned subsidiary of CLCB Holdings Limited, a company registered in Scotland.