

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016
FOR
CORE BEVERAGE EQUIPMENT LTD

CORE BEVERAGE EQUIPMENT LTD (REGISTERED NUMBER: 07246358)

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FOR THE YEAR ENDED 31 MAY 2016**

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CORE BEVERAGE EQUIPMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016**

DIRECTOR: J G L Chaplin

SECRETARY:

REGISTERED OFFICE: 3 High Street
Flore
Northampton
Northamptonshire
NN7 4LL

REGISTERED NUMBER: 07246358 (England and Wales)

ACCOUNTANTS: Jonathan Vowles Chartered Accountants
114 High Street
Cranfield
Bedford
MK43 0DG

CORE BEVERAGE EQUIPMENT LTD (REGISTERED NUMBER: 07246358)**ABBREVIATED BALANCE SHEET
31 MAY 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		-	1,429
Cash at bank		<u>1</u>	<u>67</u>
		1	1,496
CREDITORS			
Amounts falling due within one year		<u>25,156</u>	<u>24,893</u>
NET CURRENT LIABILITIES		(25,155)	(23,397)
TOTAL ASSETS LESS CURRENT LIABILITIES		(25,155)	(23,397)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(25,156)</u>	<u>(23,398)</u>
SHAREHOLDERS' FUNDS		(25,155)	(23,397)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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
- (a) 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
- (b) 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 17 February 2017 and were signed by:

J G L Chaplin - Director

The notes form part of these abbreviated accounts

CORE BEVERAGE EQUIPMENT LTD (REGISTERED NUMBER: 07246358)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016****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 January 2015).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. MATTERS AFFECTING FUTURE TAXATION

The company has corporation tax losses of £25,156 (2015 £23,398) to carry forward for relief against future profits.

