**Coring Limited** 

**Abbreviated Accounts** 

31 August 2016

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**Coring Limited** 

Registered number: 09737746

**Abbreviated Balance Sheet** 

as at 31 August 2016

	Notes		2016
Fixed assets			£
Tangible assets	2		198
Current assets			
Debtors		5,335	
Cash at bank and in hand		392	
	•	5,727	
Creditors: amounts falling due within one year		(5,770)	
Net current liabilities			(43)
Net assets			155
Capital and reserves			
Called up share capital	3		100
Profit and loss account			55
Shareholder's funds		_ _	155

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Lukman Umarji

Director

Approved by the board on 16 May 2017

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## **Coring Limited**

## **Notes to the Abbreviated Accounts**

## for the period ended 31 August 2016

### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% reducing balance

250
250
52
52
198
2016 2016
nber £
100 100
nber Amount
£
100 100
Υ