CORINNE(INVESTMENTS)LIMITED

Company Registration Number:
00640321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

CORINNE(INVESTMENTS)LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Charles Leonard Ollis Jill Margaret Ollis
Company secretary:	Charles Leonard Ollis
Registered office:	17 Locking Rd. Weston-Super-Mare Avon BS23 3BY
Company Registration Number:	00640321 (England and Wales)

CORINNE(INVESTMENTS)LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**59,745**	60,593
Total fixed assets:		**59,745**	60,593
Current assets			
Stocks:		**0**	0
Debtors:		**715**	674
Cash at bank and in hand:		**189,486**	39,364
Total current assets:		**190,201**	40,038
Creditors			
Creditors: amounts falling due within one year		**159,752**	13,551
Net current assets (liabilities):		**30,449**	26,487
Total assets less current liabilities:		**90,194**	87,080
Total net assets (liabilities):		**90,194**	87,080

The notes form part of these financial statements

CORINNE(INVESTMENTS)LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**90,192**	87,078
Total shareholders funds:		**90,194**	87,080

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Leonard Ollis
Status: Director

The notes form part of these financial statements

CORINNE(INVESTMENTS)LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The company does not have any gains and losses other than Profit and Loss for the period to report.

Turnover policy

Turnover is the amount of rent received during the year

Tangible fixed assets depreciation policy

Freehold buildings 0% depreciation. Plant and machinery 25% depreciation

CORINNE(INVESTMENTS)LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	64,234
At 31st March 2014:	64,234
Depreciation	
At 01st April 2013:	3,641
Charge for year:	848
At 31st March 2014:	4,489
Net book value	
At 31st March 2014:	59,745
At 31st March 2013:	60,593

CORINNE(INVESTMENTS)LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.