Registered Number 03668521

CORBY AND FELLAS LIMITED

Abbreviated Accounts

31 March 2011

CORBY AND FELLAS LIMITED **Registered Number 03668521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		19,637		9,636
Tangible	3		27,641		24,345
Total fixed assets			47,278		33,981
Current assets					
Stocks		29,195		21,198	
Debtors		635,754		435,819	
Cash at bank and in hand		156,182		289,227	
Total current assets		821,131		746,244	
Net current assets			821,131		746,244
Total assets less current liabilities			868,409		780,225
Creditors: amounts falling due after one year			(561,232)		(517,677)
Total net Assets (liabilities)			307,177		262,548
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			306,177		261,548
Shareholders funds			307,177		262,548

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
G Fellas, Director
C Corby, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for services provided in the UK net of trade discounts and VAT

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	64,390
Addtions	20,875
At 31 March 2011	85,265
Depreciation	
At 31 March 2010	54,754
Charge for year	10,874
At 31 March 2011	65,628
Net Book Value	
At 31 March 2010	9,636
At 31 March 2011	19,637

3 Tangible fixed assets

Cost	£
At 31 March 2010	102,813
additions	17,951
disposals	(10,173)
revaluations	
transfers	
At 31 March 2011	110,591
Depreciation	
At 31 March 2010	78,468
Charge for year	8,933

on disposals	(4,451)
At 31 March 2011	82,950
Net Book Value	
At 31 March 2010	24,345
At 31 March 2011	27,641