CORPORATE SEARCH LIMITED

Company Registration Number:
04474992 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

CORPORATE SEARCH LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	Mr Philip Munt
Company secretary:	Mrs Christine P Munt
Registered office:	13 Ketton Close Luton LU2 0RQ GBR
Company Registration Number:	04474992 (England and Wales)

CORPORATE SEARCH LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**16,448**	15,625
Total fixed assets:		**16,448**	15,625
Current assets			
Debtors:		**18,660**	20,209
Cash at bank and in hand:		**14,300**	16,848
Total current assets:		**32,960**	37,057
Creditors			
Creditors: amounts falling due within one year		**2,417**	1,996
Net current assets (liabilities):		**30,543**	35,061
Total assets less current liabilities:		**46,991**	50,686
Creditors: amounts falling due after more than one year:		**3,767**	9,619
Total net assets (liabilities):		**43,224**	41,067

The notes form part of these financial statements

CORPORATE SEARCH LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**10**	10
Profit and Loss account:		**43,214**	41,057
Total shareholders funds:		**43,224**	41,067

For the year ending 31 July 2012 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 25 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Philip Munt
Status: Director

The notes form part of these financial statements

CORPORATE SEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss accounts represents amounts invoiced during the year, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery (incl. dogs) 25% on a straight line basis; Fixtures and fittings 10% - 33.3% range on a straight line basis; Cars 33.3% on a straight line basis.

CORPORATE SEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	66,374
Additions:	13,442
At 31st July 2012:	79,816
Depreciation	
At 01st August 2011:	50,749
Charge for year:	12,619
At 31st July 2012:	63,368
Net book value	
At 31st July 2012:	16,448
At 31st July 2011:	15,625

CORPORATE SEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.