

請簽名寄回
PLEASE SIGN & RETURN

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
CONORDANE LIMITED

TUESDAY



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04/12/2012
COMPANIES HOUSE

CONORDANE LIMITED

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FOR THE YEAR ENDED 31 JULY 2012

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CONORDANE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTOR

Z A Round

SECRETARY:

M D Round

REGISTERED OFFICE.

Apartment 3
10 Whitworth Road
Ranmoor
Sheffield
S10 3HD

REGISTERED NUMBER.

04843849 (England and Wales)

ACCOUNTANTS

Liu Accountants Ltd
365 London Road
Sheffield
S2 4NG

CONORDANE LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank and in hand	988	2,231
CREDITORS		
Amounts falling due within one year	<u>1,183</u>	<u>1,223</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(195)</u>	<u>1,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(195)</u></u>	<u><u>1,008</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(197)</u>	<u>1,006</u>
SHAREHOLDERS' FUNDS	<u><u>(195)</u></u>	<u><u>1,008</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

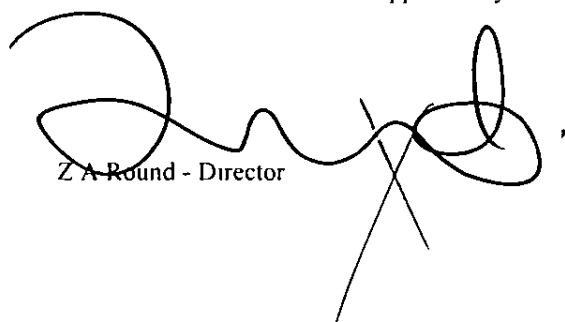
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 14 November 2012 and were signed by


Z A Round - Director

The notes form part of these abbreviated accounts

CONORDANE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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 £1	2012 £	2011 £
2	Ordinary Shares		<u>2</u>	<u>2</u>

CONORDANE LIMITED
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CONORDANE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Liu Accountants Ltd
365 London Road
Sheffield
S2 4NG

15 November 2012