Registered Number 07072221

CORBIERE ACCOUNTING SERVICES LTD

Abbreviated Accounts

31 March 2016

CORBIERE ACCOUNTING SERVICES LTD **Registered Number 07072221**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	12,566	12,566
		12,566	12,566
Current assets			
Debtors		7,420	52,250
Cash at bank and in hand		241	624
		7,661	52,874
Prepayments and accrued income		15,575	5,000
Creditors: amounts falling due within one year		(93,989)	(114,527)
Net current assets (liabilities)		(70,753)	(56,653)
Total assets less current liabilities		(58,187)	(44,087)
Total net assets (liabilities)		(58,187)	(44,087)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(58,189)	(44,089)
Shareholders' funds		(58,187)	(44,087)

- For the year ending 31 March 2016 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.

Approved by the Board on 30 December 2016

And signed on their behalf by:
R J Raby, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
The Director believes that the assets are worth at least the value reflected in the accounts and therefore no depreciation charge has been applied to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	12,566
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	12,566
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	12,566
At 31 March 2015	12,566

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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