DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Company Registration Number:
08123621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th June 2012

End date: 30th June 2013

SUBMITTED

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Company Information
for the Period Ended 30th June 2013

Director:	Angela Duncan-Thompson Maureen Roberts Alfred John
Company secretary:	Alfred John
Registered office:	145-157 St John Street London EC1V 4PW GB-ENG
Company Registration Number:	08123621 (England and Wales)

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013	
		£	£
Current assets			
Cash at bank and in hand:		**86**	-
Total current assets:		**86**	-
Creditors			
Net current assets (liabilities):		**86**	-
Total assets less current liabilities:		**86**	-
Total net assets (liabilities):		**86**	-

The notes form part of these financial statements

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	2	**500**	-
Profit and Loss account:		**(414)**	-
Total shareholders funds:		**86**	-

For the year ending 30 June 2013 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.

The financial statements were approved by the Board of Directors on 03 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Maureen Roberts
Status: Director

The notes form part of these financial statements

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of measurement and preparation of accounts The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	500.00	**500**
Total share capital:			**500**

Ordinary Shares: This company is limited by guarantee, for the reporting period; the members have agreed to contribute £500.00

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.