

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

**Company Registration Number:
08123621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Company Information for the Period Ended 30th June 2014

Director:	Angela Duncan-Thompson Maureen Roberts Alfred John
Company secretary:	Alfred John
Registered office:	20-22 Wenlock Road London N1 7GU GB-ENG
Company Registration Number:	08123621 (England and Wales)

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		50	-
Total current assets:		<u>50</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		18	-
Net current assets (liabilities):		<u>32</u>	<u>-</u>
Total assets less current liabilities:		<u>32</u>	<u>-</u>
Total net assets (liabilities):		<u><u>32</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DE CREATIVE ORGANISER RESOURCE ENTERPRISE (DE CORE) LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	446	-
Profit and Loss account:		(414)	-
Total shareholders funds:		<u>32</u>	<u>-</u>

For the year ending 30 June 2014 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 20 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Maureen Roberts

Status: Director

Name: Alfred John

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 2014

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.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	446.00	446
Total share capital:			446

Ordinary Shares: This company is limited by guarantee, for the reporting period; the members have agreed to contribute £446.00
