Registered Number SC259239

CORRIEDON MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

06 April 2011

CORRIEDON MANAGEMENT SERVICES LIMITED **Registered Number SC259239**

Balance Sheet as at 06 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		16,777		14,731
Total fixed assets			16,777		14,731
Current assets					
Debtors		56,440		17,694	
Cash at bank and in hand		14,663		17,083	
Total current assets		71,103		34,777	
Creditors: amounts falling due within one year		(21,626)		(11,483)	
Net current assets			49,477		23,294
Total assets less current liabilities			66,254		38,025
Total net Assets (liabilities)			66,254		38,025
Capital and reserves					
Called up share capital			2		2
Profit and loss account			66,252		38,023
Shareholders funds			66,254		38,025

a. For the year ending 06 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2011

And signed on their behalf by:
A Callow, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 06 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 06 April 2010	19,908
additions	4,339
disposals	
revaluations	
transfers	
At 06 April 2011	24,247
Depreciation	
At 06 April 2010	5,177
Charge for year	2,293
on disposals	
At 06 April 2011	7,470
Net Book Value	
At 06 April 2010	14,731
At 06 April 2011	16,777