

Registered Number SC280821

THE CORNICE COMPANY (FALKIRK) LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	5,927	7,702
		<u>5,927</u>	<u>7,702</u>
Current assets			
Debtors		11,397	5,341
Cash at bank and in hand		38,860	35,377
		<u>50,257</u>	<u>40,718</u>
Creditors: amounts falling due within one year		(21,491)	(20,285)
Net current assets (liabilities)		<u>28,766</u>	<u>20,433</u>
Total assets less current liabilities		<u>34,693</u>	<u>28,135</u>
Total net assets (liabilities)		<u>34,693</u>	<u>28,135</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		34,593	28,035
Shareholders' funds		<u>34,693</u>	<u>28,135</u>

- For the year ending 31 March 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.

Approved by the Board on 1 July 2013

And signed on their behalf by:
Gordon Brookes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

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

Plant and machinery reducing balance 25%

Equipment reducing balance 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	14,900
Additions	201
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>15,101</u>
Depreciation	
At 1 April 2012	7,198
Charge for the year	1,976
On disposals	-
At 31 March 2013	<u>9,174</u>
Net book values	
At 31 March 2013	<u><u>5,927</u></u>
At 31 March 2012	<u><u>7,702</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 A Ordinary shares of £1 each	100	100

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