REGISTERED NUMBER: SC366371 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Core Citi Limited

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for the Year Ended 31 October 2012

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Core Citi Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	R Keane
SECRETARY:	R Keane
REGISTERED OFFICE:	Adelphi Business Centre 19 Adelphi Aberdeen Aberdeenshire AB11 5BL
REGISTERED NUMBER:	SC366371 (Scotland)

Abbreviated Balance Sheet
31 October 2012

	Notes		31.10.12 £		31.10.11 £
CALLED UP SHARE CAPITAL NOT PAID			2		2
CURRENT ASSETS					
Debtors		13,954		-	
Cash at bank and in hand		4,971		18,113	
		18,925		18,113	
CREDITORS					
Amounts falling due within one year		21,637		19,746	
NET CURRENT LIABILITIES			(2,712)		(1,633)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,710)		(1,631)
CREDITORS					
Amounts falling due after more than one year			-		3,495
NET LIABILITIES			(2,710)		(5,126)
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			(2,712)		(5,128)
SHAREHOLDERS' FUNDS			(2,710)		(5,126)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2013 and were signed by:

R Keane - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
2	Ordinary	£1	2	2

3. GOING CONCERN

The company is controlled by Caversham BVI Limited and this company has indicated its willingness to meet any liabilities of Core Citi Limited as they fall due, therefore these accounts have been prepared on a going concern basis.

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.