

CORDINGS GROUP LIMITED

Abbreviated Accounts

30 April 2015

CORDINGS GROUP LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of CORDINGS GROUP LIMITED for the year ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CORDINGS GROUP LIMITED for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

W S Mantz & Co
Chartered Accountants

2 July 2015

CORDINGS GROUP LIMITED

Registered number: 03800257

Abbreviated Balance Sheet

as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	142,797	142,797
Current assets			
Debtors		-	6,125
Creditors: amounts falling due within one year		(210,690)	(216,815)
Net current liabilities		<u>(210,690)</u>	<u>(210,690)</u>
Net liabilities		<u>(67,893)</u>	<u>(67,893)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(67,895)	(67,895)
Shareholders' funds		<u>(67,893)</u>	<u>(67,893)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A M C Uloth

Director

Approved by the board on 2 July 2015

CORDINGS GROUP LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Fixed asset investments are stated at cost less provision for diminution in value.

2 Investments

£

Cost

At 1 May 2014

142,797

At 30 April 2015

142,797

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

-

2

2

4