

**Registered Number 03070928**

**CORLEC SERVICES LTD**

**Abbreviated Accounts**

**31 October 2013**

**Abbreviated Balance Sheet as at 31 October  
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	2	90	90
Cash at bank and in hand		13,624	14,376
		<u>13,714</u>	<u>14,466</u>
<b>Creditors: amounts falling due within one year</b>		(13,108)	(12,679)
<b>Net current assets (liabilities)</b>		<u>606</u>	<u>1,787</u>
<b>Total assets less current liabilities</b>		<u>606</u>	<u>1,787</u>
<b>Total net assets (liabilities)</b>		<u><u>606</u></u>	<u><u>1,787</u></u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		603	1,784
<b>Shareholders' funds</b>		<u>606</u>	<u>1,787</u>

- For the year ending 31 October 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 5 June 2014

And signed on their behalf by:  
**G T WILLIAMS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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.

**2 Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	90	90