

**Registered Number 03070928**

**CORLEC SERVICES LTD**

**Abbreviated Accounts**

**31 October 2014**

**Abbreviated Balance Sheet as at 31 October  
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors	2	-	90
Cash at bank and in hand		6,470	13,624
		<u>6,470</u>	<u>13,714</u>
<b>Creditors: amounts falling due within one year</b>	3	(6,147)	(13,108)
<b>Net current assets (liabilities)</b>		<u>323</u>	<u>606</u>
<b>Total assets less current liabilities</b>		<u>323</u>	<u>606</u>
<b>Total net assets (liabilities)</b>		<u><u>323</u></u>	<u><u>606</u></u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		320	603
<b>Shareholders' funds</b>		<u><u>323</u></u>	<u><u>606</u></u>

- For the year ending 31 October 2014 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 April 2015

And signed on their behalf by:

**G T WILLIAMS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	-	90

All outstanding debt now cleared

**3 Creditors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	6,147	13,108