

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