

Registered Number 03862566

CORROCONT LIMITED

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>
Fixed assets			
Tangible assets	2	-	539
		<u>-</u>	<u>539</u>
Current assets			
Debtors		356,133	163,231
Cash at bank and in hand		44,012	50,982
		<u>400,145</u>	<u>214,213</u>
Prepayments and accrued income		1,275	3,746
Creditors: amounts falling due within one year		(267,141)	(165,183)
Net current assets (liabilities)		<u>134,279</u>	<u>52,776</u>
Total assets less current liabilities		<u>134,279</u>	<u>53,315</u>
Total net assets (liabilities)		<u>134,279</u>	<u>53,315</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		134,179	53,215
Shareholders' funds		<u>134,279</u>	<u>53,315</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 30 July 2014

And signed on their behalf by:
Mr L Csizinszky, 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.

Turnover policy

Turnover represents amounts receivable for goods and services, net of VAT and trade discounts, both from the UK and overseas.

Tangible assets depreciation policy

Fixtures, fittings & equipment 25% straight line.

Other accounting policies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2012	2,154
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>2,154</u>
Depreciation	
At 1 November 2012	1,615
Charge for the year	539
On disposals	-
At 31 October 2013	<u>2,154</u>
Net book values	
At 31 October 2013	<u>0</u>
At 31 October 2012	<u>539</u>