

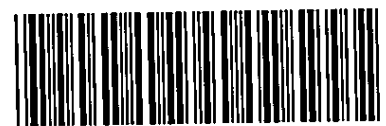
**CORPORATA LIMITED**

**Unaudited**

**Abbreviated accounts**

**For the year ended 31 December 2008**

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COMPANIES HOUSE

**CORPORATA LIMITED**

**Abbreviated balance sheet  
as at 31 December 2008**

	Note	£	2008 £	£	2007 £
<b>Fixed assets</b>					
Tangible fixed assets	2		5,062		6,749
<b>Current assets</b>					
Debtors		1,588		1,588	
Cash at bank		14,273		19,645	
		<u>15,861</u>		<u>21,233</u>	
<b>Creditors: amounts falling due within one year</b>		<b>(7,576)</b>		<b>(8,500)</b>	
<b>Net current assets</b>			<b>8,285</b>		<b>12,733</b>
<b>Total assets less current liabilities</b>			<b>13,347</b>		<b>19,482</b>
<b>Capital and Reserves</b>					
Called up share capital	3		100		100
Profit and loss account			13,247		19,382
<b>Shareholders' funds</b>			<b>13,347</b>		<b>19,482</b>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 4 September 2009.



**Denise Allott**  
Director

The notes on page 2 form part of these financial statements.

## CORPORATA LIMITED

### Notes to the abbreviated accounts for the year ended 31 December 2008

#### 1. Accounting policies

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 25% reducing balance

#### 2. Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2008 and 31 December 2008	19,772
<b>Depreciation</b>	
At 1 January 2008	13,023
Charge for the year	1,687
At 31 December 2008	14,710
<b>Net book value</b>	
At 31 December 2008	5,062
At 31 December 2007	6,749

#### 3. Share capital

	2008 £	2007 £
<b>Authorised, allotted, called up and fully paid</b>		
100 Ordinary shares shares of £1 each	100	100