

Corporata Limited
Unaudited
Abbreviated accounts
For the year ended 31 December 2009

WEDNESDAY



"LLNPYLWW"

LD4

21/07/2010

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COMPANIES HOUSE

Corporata Limited

**Abbreviated balance sheet
as at 31 December 2009**

	Note	£	2009 £	£	2008 £
Fixed assets					
Tangible fixed assets	2		3,796		5,062
Current assets					
Debtors		5,572		1,588	
Cash at bank		8,364		14,273	
		<u>13,936</u>		<u>15,861</u>	
Creditors: amounts falling due within one year		<u>(8,324)</u>		<u>(7,576)</u>	
Net current assets			<u>5,612</u>		<u>8,285</u>
Total assets less current liabilities			<u>9,408</u>		<u>13,347</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			<u>9,308</u>		<u>13,247</u>
Shareholders' funds			<u>9,408</u>		<u>13,347</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 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 2009 and of its loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 16 July 2010.



Denise Allott
Director

The notes on page 2 form part of these financial statements

