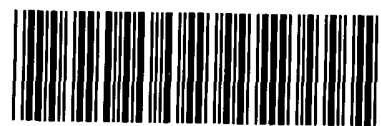


Registered number
1701126
Amended

Comedic Limited
Abbreviated Accounts
31 October 2015

WEDNESDAY



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COMPANIES HOUSE

Comedic Limited**Registered number:**

1701126

Abbreviated Balance Sheet**as at 31 October 2015****Amended**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,066,240	1,067,708
Current assets			
Stocks		363,452	349,456
Debtors		749,174	495,430
Cash at bank and in hand		145,148	93,873
		<u>1,257,774</u>	<u>938,759</u>
Creditors: amounts falling due within one year		(535,958)	(472,146)
Net current assets		<u>721,816</u>	<u>466,613</u>
Total assets less current liabilities		<u>1,788,056</u>	<u>1,534,321</u>
Creditors: amounts falling due after more than one year		(100,069)	(183,196)
Net assets		<u>1,687,987</u>	<u>1,351,125</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,686,987	1,350,125
Shareholders' funds		<u>1,687,987</u>	<u>1,351,125</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J C Mendes

Director

Approved by the board on 26 July 2016



Comedic Limited
Notes to the Amended Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold Property	£517 per annum
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

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

2 Tangible fixed assets

£

Cost

At 1 November 2014	1,226,762
Additions	9,238
At 31 October 2015	<u>1,236,000</u>

Depreciation

At 1 November 2014	159,057
Charge for the year	10,703
At 31 October 2015	<u>169,760</u>

Net book value

	<u>1,066,240</u>
At 31 October 2014	<u>1,067,705</u>

3 Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Jerome Mendes