

**COMPANY REGISTRATION NUMBER 01921503**

**COMPIFORCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 AUGUST 2013**



**MANSER HUNOT**  
Chartered Accountants  
Highland House  
Albert Drive  
Burgess Hill  
West Sussex  
RH15 9TN

**COMPIFORCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2013**

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**COMPIFORCE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>869</u>	<u>1,086</u>
<b>CURRENT ASSETS</b>			
Debtors		2,792	245
Cash at bank and in hand		<u>6,969</u>	<u>23,561</u>
		<u>9,761</u>	<u>23,806</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>5,892</u>	<u>9,588</u>
<b>NET CURRENT ASSETS</b>		<u>3,869</u>	<u>14,218</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,738</u>	<u>15,304</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		<u>4,736</u>	<u>15,302</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,738</u>	<u>15,304</u>

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on ~~18/MAY/2014~~ and are signed on their behalf by:



DR. A.D. MERCER  
Director

Company Registration Number: 01921503

The notes on pages 2 to 3 form part of these abbreviated accounts.



# COMPIFORCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2013

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 September 2012 and 31 August 2013	<u>7,993</u>
<b>DEPRECIATION</b>	
At 1 September 2012	6,907
Charge for year	<u>217</u>
At 31 August 2013	<u>7,124</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>869</u>
At 31 August 2012	<u>1,086</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>