

Registered Number 05004248

ANCOMA INTERNATIONAL LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		99,998	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand		10,677	2
		<u>10,677</u>	<u>2</u>
Net current assets (liabilities)		<u>10,677</u>	<u>2</u>
Total assets less current liabilities		<u>110,675</u>	<u>2</u>
Creditors: amounts falling due after more than one year		(10,675)	-
Total net assets (liabilities)		<u>100,000</u>	<u>2</u>
Capital and reserves			
Called up share capital		100,000	2
Shareholders' funds		<u>100,000</u>	<u>2</u>

- For the year ending 31 December 2015 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 21 September 2016

And signed on their behalf by:

Marcel Frank KOENIG, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The company is currently not trading. However provisions with current assets (bank account) by the shareholder has been made.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.