COMIS TECHNOLOGY LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2010

SATURDAY

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24/09/2011 COMPANIES HOUSE 227

COMIS TECHNOLOGY LIMITED

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COMIS TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

		2010	
	Notes	£	£
Current assets			
Debtors		130,711	
Cash at bank and in hand		37,850	
		168,561	
Creditors amounts falling due within one year		•	
Creditors amounts faming due within one year		(122,933)	
Total assets less current liabilities			45,628
Capital and reserves			
Called up share capital	2		100
Profit and loss account			45,528
Shareholders' funds			45,628
Shareholders' funds			45,628

For the financial period ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities 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 the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board and authorised for issue on 30 August 2011

R Walton

Director

H Gregory Director MJ.

Company Registration No 07110528

COMIS TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2010
		£
	Allotted, called up and fully paid	
	100 ordinary shares of £1 each	100

During the period, 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital