

Registered Number 07110528

COMIS TECHNOLOGY LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	9,111	8,910
		<u>9,111</u>	<u>8,910</u>
Current assets			
Debtors		176,486	108,843
Cash at bank and in hand		41,901	77,994
		<u>218,387</u>	<u>186,837</u>
Creditors: amounts falling due within one year		<u>(90,265)</u>	<u>(95,526)</u>
Net current assets (liabilities)		<u>128,122</u>	<u>91,311</u>
Total assets less current liabilities		<u>137,233</u>	<u>100,221</u>
Provisions for liabilities		<u>(1,822)</u>	<u>(1,782)</u>
Total net assets (liabilities)		<u>135,411</u>	<u>98,439</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		135,311	98,339
Shareholders' funds		<u>135,411</u>	<u>98,439</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 24 May 2016

And signed on their behalf by:

R Walton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime.

Turnover policy

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

Tangible assets depreciation policy

Computer equipment 25% per annum on reducing balance

Fixtures, fitting & equipment 25% per annum on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	16,828
Additions	3,237
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>20,065</u>
Depreciation	
At 1 January 2015	7,918
Charge for the year	3,036
On disposals	-
At 31 December 2015	<u>10,954</u>
Net book values	
At 31 December 2015	<u>9,111</u>
At 31 December 2014	<u>8,910</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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