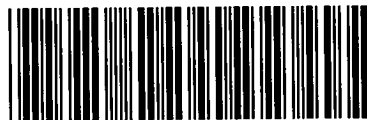


Company Registration No. 07110528 (England and Wales)

COMIS TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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COMIS TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		6,064		8,085
Current assets					
Debtors		88,951		70,866	
Cash at bank and in hand		39,870		36,490	
		<u>128,821</u>		<u>107,356</u>	
Creditors: amounts falling due within one year		<u>(86,323)</u>		<u>(77,384)</u>	
Net current assets			<u>42,498</u>		<u>29,972</u>
Total assets less current liabilities			<u>48,562</u>		<u>38,057</u>
Provisions for liabilities			<u>(1,219)</u>		<u>(1,617)</u>
			<u>47,343</u>		<u>36,440</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			47,243		36,340
Shareholders' funds			<u>47,343</u>		<u>36,440</u>

For the financial year ended 31 December 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 September 2014



Mr R Walton
Director



H Gregory
Director

Company Registration No. 07110528

COMIS TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% per annum on reducing balance
Fixtures, fittings & equipment	25% per annum on reducing balance

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

COMIS TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013 & at 31 December 2013	11,012
Depreciation	
At 1 January 2013	2,927
Charge for the year	2,021
At 31 December 2013	4,948
Net book value	
At 31 December 2013	6,064
At 31 December 2012	8,085

3 Share capital

2013	2012
£	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100