

Registered Number 09085736

1 COMM SYSTEMS LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	1,776	2,368
		<u>1,776</u>	<u>2,368</u>
Current assets			
Debtors		4,289	9,201
Cash at bank and in hand		1,724	11,058
		<u>6,013</u>	<u>20,259</u>
Creditors: amounts falling due within one year		<u>(7,088)</u>	<u>(22,431)</u>
Net current assets (liabilities)		<u>(1,075)</u>	<u>(2,172)</u>
Total assets less current liabilities		<u>701</u>	<u>196</u>
Total net assets (liabilities)		<u>701</u>	<u>196</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		601	96
Shareholders' funds		<u>701</u>	<u>196</u>

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2017

And signed on their behalf by:

MR ROBERT SWART, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016**1 Tangible fixed assets**

	£
Cost	
At 1 July 2015	3,158
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>3,158</u>
Depreciation	
At 1 July 2015	790
Charge for the year	592
On disposals	-
At 30 June 2016	<u>1,382</u>
Net book values	
At 30 June 2016	<u>1,776</u>
At 30 June 2015	<u>2,368</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.