

**Registered Number 03295238**

**COMPUFLEX CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		3,181	4,435
		<u>3,181</u>	<u>4,435</u>
<b>Creditors: amounts falling due within one year</b>		(50,297)	(49,965)
<b>Net current assets (liabilities)</b>		<u>(47,116)</u>	<u>(45,530)</u>
<b>Total assets less current liabilities</b>		<u>(47,116)</u>	<u>(45,530)</u>
<b>Total net assets (liabilities)</b>		<u>(47,116)</u>	<u>(45,530)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(48,116)	(46,530)
<b>Shareholders' funds</b>		<u>(47,116)</u>	<u>(45,530)</u>

- For the year ending 31 December 2012 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 27 September 2013

And signed on their behalf by:

**Mr D Hulme, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities. A summary of the more important accounting policies is set out below.

**a) Accounting Convention**

The financial statements have been prepared using the historical cost convention.

**b) Foreign Currency Translation**

Issued share capital is translated into sterling at the rate of exchange ruling on the date of issue.

All other assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling on the balance sheet date.

Income received and expenditure incurred in foreign currencies is translated into sterling at the rate of exchange ruling on the date the transaction took place.

**c) Going concern**

The financial statements have been prepared on a going concern basis, subject to the continuing support of the shareholder.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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