

Registered Number 03295238

COMPUFLEX CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		1,564	3,181
		<u>1,564</u>	<u>3,181</u>
Creditors: amounts falling due within one year		(49,147)	(50,297)
Net current assets (liabilities)		<u>(47,583)</u>	<u>(47,116)</u>
Total assets less current liabilities		<u>(47,583)</u>	<u>(47,116)</u>
Total net assets (liabilities)		<u>(47,583)</u>	<u>(47,116)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(48,583)	(48,116)
Shareholders' funds		<u>(47,583)</u>	<u>(47,116)</u>

- For the year ending 31 December 2013 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 4 September 2014

And signed on their behalf by:

Sarah Lynn Hulme, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

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>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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