

Registered number 03554275

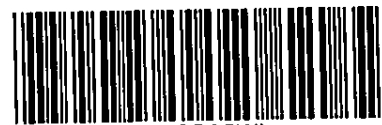
**COMPETENCE LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

SATURDAY



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31/12/2011

#115

COMPANIES HOUSE

**COMPETENCE LIMITED**  
**REGISTERED NUMBER: 03554275**

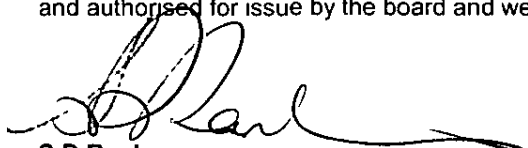
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2011**

	Note	£	2011 £	£	2010 £
<b>FIXED ASSETS</b>					
Tangible assets	2		3,261		4,076
<b>CURRENT ASSETS</b>					
Debtors		44,125		26,446	
<b>CREDITORS</b> amounts falling due within one year		(18,613)		(16,768)	
<b>NET CURRENT ASSETS</b>			25,512		9,678
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			28,773		13,754
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			28,771		13,752
<b>SHAREHOLDERS' FUNDS</b>			28,773		13,754

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

  
**S D Rankin**  
 Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011

## 11 Basis of preparation of financial statements

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Fixtures & fittings - 20% reducing balance

£

**16,268**

12,192  
815

13.007

3.261

4.076

**2011**  
**£**

2010  
£

2 Ordinary shares of £1 each

**2**

2

At the year end date the director owed the company £33,100 (2010 £19,957)