

Registered Number 03651867

COMPULOGIC LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,098	2,795
		<u>3,098</u>	<u>2,795</u>
Current assets			
Stocks		22,300	29,576
Debtors		35,717	12,908
		<u>58,017</u>	<u>42,484</u>
Creditors: amounts falling due within one year		(48,577)	(55,450)
Net current assets (liabilities)		<u>9,440</u>	<u>(12,966)</u>
Total assets less current liabilities		<u>12,538</u>	<u>(10,171)</u>
Creditors: amounts falling due after more than one year		(20,753)	0
Total net assets (liabilities)		<u>(8,215)</u>	<u>(10,171)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,217)	(10,173)
Shareholders' funds		<u>(8,215)</u>	<u>(10,171)</u>

- For the year ending 31 December 2015 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 31 October 2016

And signed on their behalf by:

Mr R Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

Turnover policy

Turnover represents the amounts (excluding VAT) derived from the provision of goods and services to customers during the year.

Tangible assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal instalments over their useful economic lives as follows:

Office and computer equipment - 25%

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	26,580
Additions	1,335
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>27,915</u>
Depreciation	
At 1 January 2015	23,785
Charge for the year	1,032
On disposals	-
At 31 December 2015	<u>24,817</u>
Net book values	
At 31 December 2015	<u>3,098</u>
At 31 December 2014	<u>2,795</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.