COMMPOWER LIMITED

Company Registration Number:
06230313 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

COMMPOWER LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**2,128**	393
Cash at bank and in hand:		**1,831**	3,510
Total current assets:		**3,959**	3,903
Net current assets (liabilities):		**3,959**	3,903
Total assets less current liabilities:		**3,959**	3,903
Creditors: amounts falling due after more than one year:		**(239)**	(228)
Total net assets (liabilities):		**3,720**	3,675

The notes form part of these financial statements

COMMPOWER LIMITED

Balance sheet continued

As at 30 April 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and loss account:		**3,620**	3,575
Shareholders funds:		**3,720**	3,675

For the year ending 30 April 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 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.

The financial statements were approved by the Board of Directors on 25 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Francis Walter Maskell
Status: Director

The notes form part of these financial statements

COMMPOWER LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The statements are prepared under the historical cost convention and in accordance with the Financial Planning for Smaller entities (effective June 2008)

Turnover policy

Turnover represents to amount receivable for goods and service net of trade discounts

Tangible fixed assets depreciation policy

There are no tangible assets

Intangible fixed assets amortisation policy

There are no intangible assets

Valuation information and policy

This is not applicable

Other accounting policies

This is not applicable

COMMPOWER LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	**2015** Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	**2016** Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**