

Company Registration No. 06620552 (England and Wales)

COMMERCIAL RESOURCES LIMITED
(PREVIOUSLY SWITCH PRODUCTS LTD)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

COMMERCIAL RESOURCES LIMITED

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COMMERCIAL RESOURCES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		2,572	100
Total assets less current liabilities		<u>2,572</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	<u>2,572</u>	<u>100</u>
Shareholders' funds		<u>2,572</u>	<u>100</u>

Audit exemption statement

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 March 2017

T A Clark
Director

Company Registration No. 06620552

COMMERCIAL RESOURCES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
257,200 Ordinary shares of 1p each	2,572	100
	<u> </u>	<u> </u>

During the year 247,198 Ordinary £0.01 shares were issued at par to provide the company with working capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.