Registered Number 08473379

THE COMMSCO LIMITED

Abbreviated Accounts

30 April 2014

THE COMMSCO LIMITED **Registered Number 08473379**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	1,748
		1,748
Current assets		
Debtors		55,624
		55,624
Creditors: amounts falling due within one year		(48,847)
Net current assets (liabilities)		6,777
Total assets less current liabilities		8,525
Total net assets (liabilities)		8,525
Capital and reserves		
Called up share capital		1,610
Profit and loss account		6,915
Shareholders' funds		8,525

- For the year ending 30 April 2014 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 11 March 2015

And signed on their behalf by:
Mr N A Burrell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost. Depreciation is charged so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset as follows:

Computer Equipment - 4 years straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,785
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	1,785
Depreciation	
Charge for the year	37
On disposals	-
At 30 April 2014	37
Net book values	
At 30 April 2014	1,748