

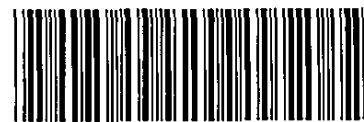
COMMUNISIS NI LTD

DIRECTORS' REPORT AND ACCOUNTS

31 DECEMBER 2013

Registration no R00396

MONDAY



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09/06/2014

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COMPANIES HOUSE

COMMUNISIS NI LTD

DIRECTORS' REPORT FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2013

The directors present their report and accounts for the financial year ended 31 December 2013.

Activities

During the year and the preceding year the company has not traded therefore no profit and loss is presented.

Directors

The following is a list of all persons who were directors of the company at any time between 1 January 2013 and the date of this report:

J R H Riddle

S L Caddy

Directors' share interests

None of the directors had any interests in the share capital of the company.

Auditors

As the company is dormant, no auditors will be appointed for the current year.

By order of the Board


S L Caddy
Secretary

2 June 2014

Registered office
Blaris Industrial Estate
Altona Road
Lisburn
BT27 5QU
Northern Ireland

Registration no. R00396

COMMUNISIS NI LTD**BALANCE SHEET AS AT 31 DECEMBER 2013**

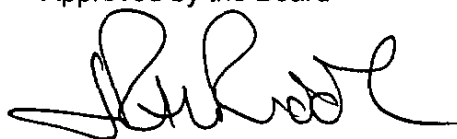
	Note	2013 £	2012 £
Current Assets			
Due from a parent undertaking		43,540	43,540
		<hr/>	<hr/>
Capital and Reserves			
Equity			
Called up share capital	2	43,540	43,540
		<hr/>	<hr/>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Directors' responsibilities:

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

Approved by the Board



J R H Riddle
Director

2 June 2014

COMMUNISIS NI LTD

NOTES TO THE ACCOUNTS – 31 DECEMBER 2013

1. Basis of preparation

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards in the United Kingdom.

	2013 £	2012 £
2. Share Capital		
Authorised		
45,000 Ordinary shares of £1 each	45,000	45,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
43,540 Ordinary shares of £1 each	43,540	43,540
	<hr/>	<hr/>

3. Ultimate parent undertaking

The ultimate parent undertaking and controlling party is Communisis plc, a company registered in England which prepares group accounts. Copies of the group accounts of Communisis plc can be obtained by writing to:

The Secretary
Communisis plc
Wakefield Road
Leeds
LS10 1DU