

COMTEK ENGINEERS LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 30 MAY 2013 TO 31 MARCH 2014

COMPANY REGISTRATION NUMBER - 08550633

COMTEK ENGINEERS LTD
Company Number - 08550633

ABBREVIATED BALANCE SHEET

31 March 2014

	Notes	2014 £	£
FIXED ASSETS			
Tangible assets	2		601,255
CURRENT LIABILITIES			
Creditors - Amounts falling due within one year	3	174,862	
NET CURRENT LIABILITIES			(174,862)
TOTAL ASSETS LESS CURRENT LIABILITIES			426,393
CREDITORS - Amounts falling due after more than one year	3		409,658
NET ASSETS			16,735
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			16,635
SHAREHOLDERS' FUNDS			16,735

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 31 March 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 28 April 2015.

.....)
 Director) A MERLIN

COMTEK ENGINEERS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES**BASIS OF ACCOUNTING**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible assets other than freehold land and investment properties are depreciated at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% reducing balance

TANGIBLE FIXED ASSETS-INVESTMENT PROPERTY

No depreciation is provided on property owned by the company in accordance with the Financial Reporting Standard for Smaller Entities as this is investment property. In so doing the company is invoking the true and fair override permitted by the Financial Reporting Standard For Smaller Entities.

PROVISIONS

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discount basis.

TURNOVER

Turnover represents rental income and commission.

2. FIXED ASSETS

	Tangible fixed assets
	£
Cost or valuation	
Additions	601,585
At 31 March 2014	601,585
Depreciation	
Charge for period	330
At 31 March 2014	330
Net Book Values	
At 31 March 2014	601,255

COMTEK ENGINEERS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 31 MARCH 2014**

	2014
	<u> </u>
	£

3. CREDITORS

Included in creditors are the following:

Bank loan not wholly repayable within five years repayable after five years	412,658
	<u>412,658</u>
	<u>412,658</u>

	2014
	<u> </u>
	£

4. CALLED UP SHARE CAPITAL

Allotted, called up and fully paid Ordinary shares of £1 each	100
	<u>100</u>
	<u>100</u>

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.