

**COMTEK ENGINEERS LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

**COMPANY REGISTRATION NUMBER - 08550633**

**COMTEK ENGINEERS LTD**  
**Company Number - 08550633**

**ABBREVIATED BALANCE SHEET**

**31 March 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>741,284</b>		601,255
<b>CURRENT LIABILITIES</b>					
Creditors - Amounts falling due within one year	3	<b>187,492</b>		174,862	
<b>NET CURRENT LIABILITIES</b>			<b>(187,492)</b>		<b>(174,862)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>553,792</b>		426,393
<b>CREDITORS</b> - Amounts falling due after more than one year	3		<b>529,824</b>		409,658
<b>NET ASSETS</b>			<b>23,968</b>		16,735
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b>23,868</b>		16,635
<b>SHAREHOLDERS' FUNDS</b>			<b>23,968</b>		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 year ended 31 March 2015, 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 24 December 2015.

..... )  
 Director ) A MERLIN

**COMTEK ENGINEERS LTD****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2015**

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**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.

**COMTEK ENGINEERS LTD****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2015****2. FIXED ASSETS**

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 1 April 2014	601,585
Additions	140,326
	<hr/>
At 31 March 2015	741,911
	<hr/>
<b>Depreciation</b>	
At 1 April 2014	330
Charge for year	297
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At 31 March 2015	627
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<b>Net Book Values</b>	
At 31 March 2015	741,284
	<hr/> <hr/>
At 1 April 2014	601,255
	<hr/> <hr/>

2015	2014
<hr/>	<hr/>
£	£

**3. CREDITORS**

Included in creditors are the following:

Bank loan		
repayable after five years	532,824	412,658
	<hr/>	<hr/>
	532,824	412,658
	<hr/> <hr/>	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

2015	2014
<hr/>	<hr/>
£	£

There was no change in share capital during the year.

Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
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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.