

Registered Number 03745881

COMLITE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,190	2,920
		<u>2,190</u>	<u>2,920</u>
Current assets			
Stocks		500	580
Debtors		7,282	1,103
Cash at bank and in hand		100	12,755
		<u>7,882</u>	<u>14,438</u>
Creditors: amounts falling due within one year		<u>(9,911)</u>	<u>(16,372)</u>
Net current assets (liabilities)		<u>(2,029)</u>	<u>(1,934)</u>
Total assets less current liabilities		<u>161</u>	<u>986</u>
Total net assets (liabilities)		<u>161</u>	<u>986</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		61	886
Shareholders' funds		<u>161</u>	<u>986</u>

- For the year ending 31 December 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 15 September 2015

And signed on their behalf by:

Mr. C. White, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Plant and machinery - 25% reducing balance.

Fixtures, fittings and equipment - 25% reducing balance.

Other accounting policies

Going concern:

The financial statements are prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	14,760
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>14,760</u>
Depreciation	
At 1 January 2014	11,840
Charge for the year	730
On disposals	-
At 31 December 2014	<u>12,570</u>
Net book values	
At 31 December 2014	<u>2,190</u>
At 31 December 2013	<u>2,920</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr. C. White
Description of the transaction:	Loan
Balance at 1 January 2014:	£ 0
Advances or credits made:	£ 6,387
Advances or credits repaid:	-
Balance at 31 December 2014:	<u>£ 6,387</u>

During the year, the director has increased his loan from the company to £6,387.

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