

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015
FOR
COMSCALE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMSCALE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR: M Law

REGISTERED OFFICE: 145-157 St John Street
London
EC1V 4PW

REGISTERED NUMBER: 07010010 (England and Wales)

ACCOUNTANTS: Thorpes Limited
54 Moorgate Crofts Business Centre
South Grove
Rotherham
South Yorkshire
S60 2DH

COMSCALE LIMITED (REGISTERED NUMBER: 07010010)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,803		-
CURRENT ASSETS					
Debtors		53		-	
Cash at bank		<u>2,614</u>		<u>6,343</u>	
		2,667		6,343	
CREDITORS					
Amounts falling due within one year		<u>9,821</u>		<u>9,628</u>	
NET CURRENT LIABILITIES			<u>(7,154)</u>		<u>(3,285)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,351)</u>		<u>(3,285)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(1,352)</u>		<u>(3,286)</u>
SHAREHOLDERS' FUNDS			<u>(1,351)</u>		<u>(3,285)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 June 2016 and were signed by:

M Law - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The accounts are prepared on the basis that the Company is a going concern. The director believes that the company will become profitable in the future and he will continue to support the Company.

Accounting convention

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

Turnover

Turnover is recognised when the company obtains the right to consideration on services supplied during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2014	6,177
Additions	8,700
Disposals	(6,177)
At 30 September 2015	<u>8,700</u>
DEPRECIATION	
At 1 October 2014	6,177
Charge for year	2,897
Eliminated on disposal	(6,177)
At 30 September 2015	<u>2,897</u>
NET BOOK VALUE	
At 30 September 2015	<u>5,803</u>
At 30 September 2014	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</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.