Registered Number 03263421

COMP-U-2000 LIMITED

Abbreviated Accounts

31 March 2016

COMP-U-2000 LIMITED **Registered Number 03263421**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,107	8,143
		6,107	8,143
Current assets			
Cash at bank and in hand		111	143
		111	143
Creditors: amounts falling due within one year		(4,713)	(3,726)
Net current assets (liabilities)		(4,602)	(3,583)
Total assets less current liabilities		1,505	4,560
Total net assets (liabilities)		1,505	4,560
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,503	4,558
Shareholders' funds		1,505	4,560

- For the year ending 31 March 2016 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 21 December 2016

And signed on their behalf by:
B Fagerlund, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	12,558
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	12,558
Depreciation	
At 1 April 2015	4,415
Charge for the year	2,036
On disposals	-
At 31 March 2016	6,451
Net book values	
At 31 March 2016	6,107
At 31 March 2015	8,143

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