

COMMAR SERVICES LTD

**Company Registration Number:
05723994 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

COMMAR SERVICES LTD

Company Information for the Period Ended 31st May 2012

Director:	D C Hickman G C Mousley B J Cooper M J Cooper B J Cooper M J Cooper
Company secretary:	D C Hickman
Registered office:	Brogdale Centre, Brogdale Road Faversham Kent ME13 8XZ
Company Registration Number:	05723994 (England and Wales)

COMMAR SERVICES LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	52	52
Tangible assets:	3	3,805	5,074
Total fixed assets:		<u>3,857</u>	<u>5,126</u>
Current assets			
Stocks:		90,100	60,961
Debtors:		7,404	16,654
Cash at bank and in hand:		-	2,760
Total current assets:		<u>97,504</u>	<u>80,375</u>
Creditors			
Creditors: amounts falling due within one year		70,884	58,814
Net current assets (liabilities):		<u>26,620</u>	<u>21,561</u>
Total assets less current liabilities:		30,477	26,687
Total net assets (liabilities):		<u>30,477</u>	<u>26,687</u>

The notes form part of these financial statements

COMMAR SERVICES LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Revaluation reserve:		29,970	29,970
Profit and Loss account:		407	(3,383)
Total shareholders funds:		<u>30,477</u>	<u>26,687</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D C Hickman
Status: Director

The notes form part of these financial statements

COMMAR SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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).

COMMAR SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Intangible assets

	Total
Cost	£
At 01st June 2011:	52
	<u>52</u>
Net book value	£
At 31st May 2012:	<u>52</u>
At 31st May 2011:	<u>52</u>

COMMAR SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Tangible assets

	Total
Cost	£
At 01st June 2011:	14,672
At 31st May 2012:	14,672
Depreciation	
At 01st June 2011:	9,598
Charge for year:	1,269
At 31st May 2012:	10,867
Net book value	
At 31st May 2012:	3,805
At 31st May 2011:	5,074

COMMAR SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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