COMMAR SERVICES LTD

Company Registration Number:
05723994 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

COMMAR SERVICES LTD

Company Information
for the Period Ended 31st May 2014

Director:	D C Hickman B 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	**52**	52
Tangible assets:	3	**2,736**	3,648
Total fixed assets:		**2,788**	3,700
Current assets			
Stocks:		**105,439**	89,000
Debtors:		**3,250**	6,141
Total current assets:		**108,689**	95,141
Creditors			
Creditors: amounts falling due within one year		**92,587**	68,162
Net current assets (liabilities):		**16,102**	26,979
Total assets less current liabilities:		**18,890**	30,679
Total net assets (liabilities):		**18,890**	30,679

The notes form part of these financial statements

COMMAR SERVICES LTD

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**100**	100
Revaluation reserve:		**29,970**	29,970
Profit and Loss account:		**(11,180)**	609
Total shareholders funds:		**18,890**	30,679

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

The financial statements were approved by the Board of Directors on 23 February 2015

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 2014

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 2014

2. Intangible assets

	Total
Cost	**£**
At 01st June 2013:	52
	52
Net book value	**£**
At 31st May 2014:	**52**
At 31st May 2013:	**52**

COMMAR SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

3. Tangible assets

	Total
Cost	**£**
At 01st June 2013:	15,731
At 31st May 2014:	15,731
Depreciation	
At 01st June 2013:	12,083
Charge for year:	912
At 31st May 2014:	12,995
Net book value	
At 31st May 2014:	2,736
At 31st May 2013:	3,648

COMMAR SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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