

Registered Number 05723994

COMMAR SERVICES LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,718	2,051
		<u>1,718</u>	<u>2,051</u>
Current assets			
Stocks		123,000	125,439
Debtors		4,016	2,661
Investments		-	52
		<u>127,016</u>	<u>128,152</u>
Creditors: amounts falling due within one year		<u>(95,129)</u>	<u>(107,942)</u>
Net current assets (liabilities)		<u>31,887</u>	<u>20,210</u>
Total assets less current liabilities		<u>33,605</u>	<u>22,261</u>
Total net assets (liabilities)		<u>33,605</u>	<u>22,261</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		29,970	29,970
Profit and loss account		3,535	(7,809)
Shareholders' funds		<u>33,605</u>	<u>22,261</u>

- For the year ending 31 May 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 15 February 2017

And signed on their behalf by:

Mrs Donna Cooper, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	15,731
Additions	240
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>15,971</u>
Depreciation	
At 1 June 2015	13,680
Charge for the year	573
On disposals	-
At 31 May 2016	<u>14,253</u>
Net book values	
At 31 May 2016	<u>1,718</u>
At 31 May 2015	<u>2,051</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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.