

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2011 TO 30 JUNE 2012
FOR
COMMUNITEC LIMITED

Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2011 TO 30 JUNE 2012**

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

COMMUNITEC LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2011 TO 30 JUNE 2012**

DIRECTOR: R M Hackett Esq

SECRETARY: D Hackett Esq

REGISTERED OFFICE: 6 Chelwood
Oakleigh Road North
London
N20 9HA

REGISTERED NUMBER: 06235021 (England and Wales)

ACCOUNTANTS: Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	4,195	-
Cash at bank	<u>11,716</u>	<u>1</u>
	15,911	1
CREDITORS		
Amounts falling due within one year	<u>13,699</u>	<u>-</u>
NET CURRENT ASSETS	<u>2,212</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,212</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>2,211</u>	<u>-</u>
SHAREHOLDERS' FUNDS	<u>2,212</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 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 26 March 2013 and were signed by:

R M Hackett Esq - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2011 TO 30 JUNE 2012

1. ACCOUNTING POLICIES

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 represents net invoiced sales of goods and services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £ <u>1</u>	2011 £ <u>1</u>
1	Ordinary			

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.