Registered Number 06972736

COMPEX LIMITED

Abbreviated Accounts

31 March 2013

COMPEX LIMITED **Registered Number 06972736**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		34,262	-
Cash at bank and in hand		8,784	23,792
		43,046	23,792
Creditors: amounts falling due within one year		(14,175)	(14,096)
Net current assets (liabilities)		28,871	9,696
Total assets less current liabilities		28,871	9,696
Total net assets (liabilities)		28,871	9,696
Capital and reserves			
Called up share capital		1	1
Profit and loss account		28,870	9,695
Shareholders' funds		28,871	9,696

- For the year ending 31 March 2013 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 28 November 2013

And signed on their behalf by:
K Knott, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

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.