

COMPANY REGISTRATION NUMBER 09379921

COMPRX LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 January 2016

CARSTON

Chartered Accountants

1st Floor, Tudor House

16 Cathedral Road

Cardiff

CF11 9LJ

COMPRX LIMITED
ABBREVIATED BALANCE SHEET
31 January 2016

	Note	£	2016 £
CURRENT ASSETS			
Stocks		37,000	
Cash at bank and in hand		1,081	

		38,081	
CREDITORS: Amounts falling due within one year		36,549	

NET CURRENT ASSETS			1,532

TOTAL ASSETS LESS CURRENT LIABILITIES			1,532

CAPITAL AND RESERVES			
Called up equity share capital	2		100
Profit and loss account			1,432

SHAREHOLDERS' FUNDS			1,532

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 October 2016 .

Mr. D. Conway

Company Registration Number: 09379921

COMPRX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £ 1 each	100	100
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