Registered Number SC232971

COMARES LIMITED

Abbreviated Accounts

30 June 2012

COMARES LIMITED **Registered Number SC232971**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	829	990
		829	990
Current assets			
Debtors		54	62
Cash at bank and in hand		15,171	10,454
		15,225	10,516
Creditors: amounts falling due within one year		(9,360)	(3,542)
Net current assets (liabilities)		5,865	6,974
Total assets less current liabilities		6,694	7,964
Total net assets (liabilities)		6,694	7,964
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,594	7,864
Shareholders' funds		6,694	7,964

- For the year ending 30 June 2012 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 20 March 2013

And signed on their behalf by:
Dawn Rafferty, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 the value, net of discounts, of work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,966
Additions	372
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	4,338
Depreciation	
At 1 July 2011	2,976
Charge for the year	533
On disposals	-
At 30 June 2012	3,509
Net book values	
At 30 June 2012	829
At 30 June 2011	990

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