REGISTERED NUMBER: SC277590 (Scotland)

UNAUDITED CESSATION FINANCIAL STATEMENTS

FOR THE PERIOD 1 JANUARY 2017 TO 30 JUNE 2017

FOR

COMPUMAC LIMITED

1st Option Consulting Services Ltd
Brunel House
340 Firecrest Court
Warrington
Cheshire
WA1 1RG

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For The Period 1 January 2017 to 30 June 2017

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COMPANY INFORMATION
For The Period 1 January 2017 to 30 June 2017

DIRECTOR:	Mr D Easson
REGISTERED OFFICE:	41 Louden Hill Road Robroyston Glasgow G33 1GA
REGISTERED NUMBER:	SC277590 (Scotland)
ACCOUNTANTS:	1st Option Consulting Services Ltd Brunel House 340 Firecrest Court Warrington Cheshire WA1 1RG

BALANCE SHEET
30 June 2017

	Notes	30.6.17 £	£	31.12.16 £	£
FIXED ASSETS					
Tangible assets	3		-		20
CURRENT ASSETS					
Cash at bank		82		74	
CREDITORS					
Amounts falling due within one year	4	4,130		3,934	
NET CURRENT LIABILITIES			(4,048)		(3,860)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,048)		(3,840)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(4,049)		(3,841)
SHAREHOLDERS' FUNDS			(4,048)		(3,840)

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the Company to obtain an audit of its financial statements for the period ended 30 June 2017 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

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 December 2017 and were signed by:

Mr D Easson - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Period 1 January 2017 to 30 June 2017

1. STATUTORY INFORMATION

Compumac Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 25% on reducing balance

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 January 2017	596
Disposals	(593)
At 30 June 2017	3
DEPRECIATION	
At 1 January 2017	578
Charge for period	3
Eliminated on disposal	(578)
At 30 June 2017	3
NET BOOK VALUE	
At 30 June 2017	-
At 31 December 2016	18

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17 £	31.12.16 £
Trade creditors	1	-
Taxation and social security	(12)	(21)
Other creditors	4,141	3,955
	4,130	3,934

5. POST BALANCE SHEET EVENTS

During the period the company permanently ceased all trading activities and will make Striking Off application to Companies House.

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6. ULTIMATE CONTROLLING PARTY

The controlling party is Mr D Easson.

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.