

Registration number 354545

Commval Project Services Ltd
Abbreviated financial statements
for the year ended 28 February 2012

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Commval Project Services Ltd

Contents

	Page
Abbreviated balance sheet and notes	1 - 2

Commval Project Services Ltd

**Abbreviated balance sheet
as at 28 February 2012**

	2012	2011
	£	£
Current assets		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
Net assets	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Shareholders' funds	<u>100</u>	<u>100</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 28 February 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

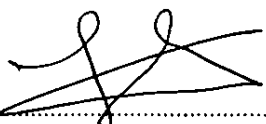
The directors acknowledge their responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

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 Nov 2012 and signed on its behalf by


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Mr C. Dickie
Director

Registration number 354545

Commval Project Services Ltd

Notes to the financial statements for the year ended 28 February 2012

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 28 February 2012. Therefore, no profit and loss account is attached.

2. Share capital

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>