Registered Number SC356372

Complexli Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
27 Kinloch Road
Newton Mearns
Glasgow
G77 6LY

Complexli Limited **Registered Number SC356372**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,059		1,414
			1,059		1,414
Current assets					
Debtors		5,794		600	
Cash at bank and in hand		249		369	
Total current assets		6,043		969	
Creditors: amounts falling due within one year		(17,260)		(8,883)	
Net current assets (liabilities)			(11,217)		(7,914)
Total assets less current liabilities			(10,158)		(6,500)
Total net assets (liabilities)			(10,158)		(6,500)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(10,160)		(6,502)
Shareholders funds			(10,158)		(6,500)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2012

And signed on their behalf by:
T Widmann, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Going concern

The accounts have been prepared on a going concern basis. At the balance sheet date, total liabilities exceeded total assets by £10,160. The directors continue to support the company with a loan of £15,098 included in creditors due within one year. The directors are confident that the loan is sufficient to enable the company to meet its liabilities as they fall due.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipments	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	2,085
Additions	354
At 31 March 2012	2,439
Depreciation	
At 01 April 2011	671
Charge for year	709
At 31 March 2012	1,380
Net Book Value	
At 31 March 2012	1,059
At 31 March 2011	1,414

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2