

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY
2009**

FOR

COM 1 LTD

REGISTERED NUMBER: 06314338 (England and Wales)

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COM 1 LTD

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COM 1 LTD

**Company Information
For the Year Ended 31 July 2009**

DIRECTOR:	Mr S Hession
SECRETARY:	Mr J Smith
REGISTERED OFFICE:	23 Crimscote Square Hatton Park Warwick CV35 7TS
REGISTERED NUMBER:	06314338 (England and Wales)
ACCOUNTANTS:	Court & Co LLP 19 Chichester Lane Hampton Magna Warwick CV35 8SR

COM 1 LTD

Abbreviated Balance sheet As at 31 July 2009

	Notes	31.07.08 £	31.07.08 £	31.07.09 £	31.07.09 £
Current assets					
Debtors		13,512		0	
Cash at bank and in hand		6,323		7,744	
		19,835		7,744	
Creditors					
Amounts falling due within one year	2	45,340		33,222	
Net current liabilities			(25,505)		(25,478)
Total assets less current liabilities			(25,505)		(25,478)
Net liabilities			(25,505)		(25,478)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(25,605)		(25,578)
Shareholders' funds			(25,505)		(25,478)

The company is entitled to exemption from audit under Section 475 and 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with the Companies Act 2006 and
- 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 Section 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

These financial statements have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

On behalf of the board



Mr S Hession – Director

Approved by the Board on

The notes form part of these abbreviated financial statements

COM 1 LTD
Notes to the Abbreviated Financial Statements
For the Year Ended 31 July 2009

1. Accounting policies

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 the sale of goods including value added tax (VAT) VAT is paid under the flat rate scheme and has been shown as a cost of sales

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. Creditors: amounts falling due within one year

	2008	2009
		£
Directors' current accounts	14	92
Other taxes and social security costs	43,896	32,380
Accruals	1,340	750
	<u>45,340</u>	<u>33,222</u>

3. Called up share capital

Authorised: Number:	Class	Nominal value	2008	2009
100	Ordinary shares £1 each	£1	100	100
<hr/>				
Allotted, issued and fully paid: Number:				
100	Ordinary shares £1 each	£1	100	100
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