

COM PLUS LIMITED

**Company Registration Number:
03925752 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

COM PLUS LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Tae Jun Cha
Company secretary:	Kyung Soo Cha
Registered office:	2 Hillier Place Chessington Surrey KT9 2GF
Company Registration Number:	03925752 (England and Wales)

COM PLUS LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	30	60
Total fixed assets:		<u>30</u>	<u>60</u>
Current assets			
Stocks:		720	860
Debtors:		550	1,050
Cash at bank and in hand:		1,250	2,625
Total current assets:		<u>2,520</u>	<u>4,535</u>
Creditors			
Creditors: amounts falling due within one year		1,150	2,250
Net current assets (liabilities):		<u>1,370</u>	<u>2,285</u>
Total assets less current liabilities:		1,400	2,345
Creditors: amounts falling due after more than one year:		100	2,000
Total net assets (liabilities):		<u><u>1,300</u></u>	<u><u>345</u></u>

The notes form part of these financial statements

COM PLUS LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,299	344
Total shareholders funds:		<u>1,300</u>	<u>345</u>

For the year ending 28 February 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tae Jun Cha
Status: Director

The notes form part of these financial statements

COM PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Tangible fixed assets depreciation policy

Reducing balance

COM PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 29th February 2012:	1,990
At 28th February 2013:	1,990
Depreciation	
At 29th February 2012:	1,930
Charge for year:	30
At 28th February 2013:	1,960
Net book value	
At 28th February 2013:	30
At 28th February 2012:	60

COM PLUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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