

COMPANY REGISTRATION NUMBER 08737173

COMITTO LIMITED

ABBREVIATED ACCOUNTS

31 October 2016

M A WHITE & CO

Accountants

2 Queen Victoria Road

Coventry

CV1 3JH

COMITTO LIMITED
ABBREVIATED BALANCE SHEET
31 October 2016

		2016	2015
	Note	£	£
FIXED ASSETS	2		
Tangible assets		899,695	900,387
		-----	-----
CURRENT ASSETS			
Cash at bank and in hand		189,749	155,187
CREDITORS: Amounts falling due within one year		1,009,359	1,009,567
		-----	-----
NET CURRENT LIABILITIES		(819,610)	(854,380)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		80,085	46,007
		-----	-----
CAPITAL AND RESERVES			
Called up equity share capital	3	8	8
Profit and loss account		80,077	45,999
		-----	-----
SHAREHOLDERS' FUNDS		80,085	46,007
		-----	-----

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 April 2017 .

Mr B S Purewal Director

Company Registration Number: 08737173

COMITTO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-20%

2. FIXED ASSETS

Tangible Assets

£

COST

At 1 November 2015

902,241

Additions

189

At 31 October 2016

902,430

DEPRECIATION

At 1 November 2015

1,854

Charge for year

881

At 31 October 2016

2,735

NET BOOK VALUE

At 31 October 2016

899,695

At 31 October 2015

900,387

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	8	8	8	8

COMITTO LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF COMITTO LIMITED

YEAR ENDED 31 OCTOBER 2016

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 October 2016, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

M A WHITE & CO Accountants

2 Queen Victoria Road Coventry CV1 3JH

11 April 2017

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.