Comprador Communications Limited Abbreviated Accounts

30 September 2008

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Comprador Communications Limited Balance Sheet as at 30 September 2008

	Notes		2008		2007
Fixed assets Tangible assets	2		0		0
Current assets Stocks Debtors Cash at bank and in hand		0 0 <u>135</u> 135		0 0 135 135	
Creditors: amounts falling due within one year	•	0		0	
Net current liabilities			<u>135</u>		<u>135</u>
Total assets less current Liabilities			135		135
Creditors: amounts falling due after more than one year	•		0		0
Net assets			135		135
Capital and reserves Called up share capital Profit and loss account	3		150 (15)		150 (<u>15)</u>
Shareholders' funds			<u>135</u>		<u>135</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

G. Fletcher

Accounts Approved by the board on 6 November 2008

Comprador Communications Limited Notes to the Abbreviated Accounts for the year ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

There has been no Turnover. The Company is dormant and has not traded during the financial year.

Depreciation

No longer applicable.

Stocks

No Stock has been held.

Leasing and hire purchase commitments

No Lease Agreement applied.

Pensions

The Company Pension Scheme has been suspended and no contributions have been made against the P&L Account.

Comprador Communications Limited Notes to the Abbreviated Accounts for the year ended 30 September 2008

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2007			0	
	Additions			0	
	Disposals At 30 September 2008			0	
	Depreciation				
	At 1 October 2007			0	
	Charge for the year			0	
	On Disposals			0	
	At 30 September 2008			0	
	Net book value			_	
	At 1 October 2007			0	
	At 30 September 2008			0	
3	Share capital			2008 £	2007 £
	Authorised:			_	_
	Ordinary shares of 50p each			<u>1,000,000</u>	1,000,000
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of 50p each	<u>300</u>	<u>300</u>	<u> 150</u>	<u> 150</u>