

REGISTERED NUMBER 4995331 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
COMENSE LIMITED

TUESDAY



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30/10/2007
COMPANIES HOUSE

COMENSE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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COMENSE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR: D I Chisholm

SECRETARY: Dr B M Wilmers

REGISTERED OFFICE: Unit 9b, Wingbury Business Village
Upper Wingbury Farm
Wingrave
Aylesbury
Buckinghamshire
HP22 4LW

REGISTERED NUMBER: 4995331 (England and Wales)

ACCOUNTANTS: Taylor Roberts
Unit 9b, Wingbury Business Village
Upper Wingbury Farm
Wingrave
Aylesbury
Buckinghamshire
HP22 4LW

COMENSE LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	261	1,794
CURRENT ASSETS			
Stocks		7,729	7,413
Debtors		15,186	6,528
Cash at bank		4,040	2,748
		<u>26,955</u>	<u>16,689</u>
CREDITORS			
Amounts falling due within one year		<u>45,451</u>	<u>38,244</u>
NET CURRENT LIABILITIES		<u>(18,496)</u>	<u>(21,555)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(18,235)</u>	<u>(19,761)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(18,335)</u>	<u>(19,861)</u>
SHAREHOLDERS' FUNDS		<u>(18,235)</u>	<u>(19,761)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

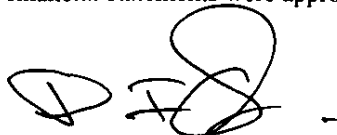
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 9 October 2007 and were signed by



D I Chisholm - Director

The notes form part of these abbreviated accounts

COMENSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2007**

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 25% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	4,860
DEPRECIATION	
At 1 April 2006	3,066
Charge for year	1,533
At 31 March 2007	4,599
NET BOOK VALUE	
At 31 March 2007	261
At 31 March 2006	1,794

COMENSE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31 MARCH 2007**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR

During the year the director has loaned money to the company. The amount outstanding as at 31 March 2007 was £42,050, which is included in creditors (2006 £37,129)