

COMPANY REGISTRATION NUMBER 03581179

COM'IN DIFFUSION LIMITED

**Abbreviated Annual Report
Period to 31.12.2015**



COM'IN DIFFUSION LIMITED
Abbreviated Financial Statements
Period to 31.12.2015

COMPANY REGISTRATION NUMBER 03581179

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COM'IN DIFFUSION LIMITED**COMPANY REGISTRATION NUMBER 03581179**

Abbreviated Balance Sheet

31.12.2015

	note	€	€	2014
<u>Fixed Assets</u>	2			
Tangible assets			15582	337
<u>Current Assets</u>				
stock		0		
Debtors		77666		88133
<u>Creditors : Amounts Falling due within one year</u>		-52336		-37397
<u>Net current liabilities</u>			<u>25330</u>	50736
<u>Total Assets Less Current Liabilities</u>			<u>40912</u>	51073
<u>Capital and Reserves</u>				
Reserve			50921	54192
Called-up equity share capital	3		152	152
Profit and loss account			<u>-10161</u>	-3271
<u>Shareholders' funds</u>			<u>40912</u>	51073

For the year ending 31.12.2015 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

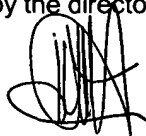
The directors acknowledge their responsibility for :

- (i) ensuring that the company keeps accounting records which comply with section 386 of the Act, 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating accounts, so far as applicable to the company.

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

These financial statements were approved by the director on 21.06.2016.

JEAN LOUIS WILLEBROODT VATIN
The Director



The value of Sterling at the balance sheet date was € 1.26 to £ 1 Sterling.

COM'IN DIFFUSION LIMITED**COMPANY REGISTRATION NUMBER 03581179**

Notes to the abbreviated Financial Statements

Period to 31.12.2015

1 Accounting Policies**(a) Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

(b) Turnover

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

(c) 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 :

2 Fixed Assets	Tangible Fixed Assets €	2014
COST		
Additions	24520	
At 31.12.2015	<u>24520</u>	9275
DEPRECIATION		
Charges for period	8938	
At 31.12.2015	<u>8938</u>	8938
NET BOOK VALUE		
At 31.12.2015	<u>15582</u>	337

3 Share Capital**Authorised share capital :**

	FFR
10000 Ordinary shares of FFR 10 each	100000

Alloted and called up :

	No.	FFR
Ordinary shares - nil paid	<u>100</u>	=

The company alloted one hundred ordinary shares of FFR10 each on incorporation.
The aggregate nominal value of these was FFR 1,000.