

Registered Number 02644415

FIRST COMMUNICATIONS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		1,974	3,886
Cash at bank and in hand		3,313	98
		<u>5,287</u>	<u>3,984</u>
Creditors: amounts falling due within one year		<u>(50,191)</u>	<u>(43,779)</u>
Net current assets (liabilities)		<u>(44,904)</u>	<u>(39,795)</u>
Total assets less current liabilities		<u>(44,903)</u>	<u>(39,794)</u>
Total net assets (liabilities)		<u>(44,903)</u>	<u>(39,794)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(45,903)	(40,794)
Shareholders' funds		<u>(44,903)</u>	<u>(39,794)</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 23 March 2016

And signed on their behalf by:

B Grenander, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the amount invoiced in respect of the sale of services to customers.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Office Equipment 25% per annum straight line basis.

Other accounting policies

Taxation - corporation tax payable is provided on taxable profits at the current rate.

Deferred taxation is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallize based on current tax rates and law..

Deferred assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	6,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>6,580</u>
Depreciation	
At 1 October 2014	6,579
Charge for the year	-
On disposals	-
At 30 September 2015	<u>6,579</u>
Net book values	
At 30 September 2015	<u>1</u>
At 30 September 2014	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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