

REGISTERED NUMBER: 02865752 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015
FOR
ACT COMMUNICATIONS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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ACT COMMUNICATIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

DIRECTORS:

D J Peach
E J Peach
M J Peach

SECRETARY:

D J Peach

REGISTERED OFFICE:

The Corner House
2 High Street
Aylesford
Kent
ME20 7BG

REGISTERED NUMBER:

02865752 (England and Wales)

ACT COMMUNICATIONS LIMITED (REGISTERED NUMBER: 02865752)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		226,661	271,694
Cash in hand		<u>9</u>	<u>9</u>
		226,670	271,703
CREDITORS			
Amounts falling due within one year		<u>200,156</u>	<u>200,189</u>
NET CURRENT ASSETS		<u>26,514</u>	<u>71,514</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,514	71,514
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>45,000</u>
NET ASSETS		<u>26,514</u>	<u>26,514</u>
CAPITAL AND RESERVES			
Called up share capital	2	21,300	21,300
Profit and loss account		<u>5,214</u>	<u>5,214</u>
SHAREHOLDERS' FUNDS		<u>26,514</u>	<u>26,514</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2016 and were signed on its behalf by:

M J Peach - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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 April 2008).

The company was dormant throughout the year ended 30 September 2015. However, reference to information relating to the year ended 30 September 2014 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
21,300	Ordinary	£1	<u>21,300</u>	<u>21,300</u>

3. CONTROLLING PARTY

Throughout the current and previous year the company was under the control of its directors, Mr D J & Mr E J Peach, by virtue of their holding 100% of the issued share capital.

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.