Registered Number 03744301

CONTINENTAL COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2016

CONTINENTAL COMMUNICATIONS LIMITED **Registered Number 03744301**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,028	871
		1,028	871
Current assets			
Debtors		4,047	-
Cash at bank and in hand		20,783	54,170
		24,830	54,170
Creditors: amounts falling due within one year		-	(19,085)
Net current assets (liabilities)		24,830	35,085
Total assets less current liabilities		25,858	35,956
Total net assets (liabilities)		25,858	35,956
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,758	35,856
Shareholders' funds		25,858	35,956

- For the year ending 31 March 2016 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 December 2016

And signed on their behalf by:
MR N PANESAR, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015).

Turnover policy
There was no services provided during the year.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the fixed assets over their estimated useful lives:
Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,375
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	3,875
Depreciation	
At 1 April 2015	2,504
Charge for the year	343
On disposals	-
At 31 March 2016	2,847
Net book values	
At 31 March 2016	1,028
At 31 March 2015	871

3 Transactions with directors

Name of director receiving advance or credit:	MR N PANESAR
Description of the transaction:	Director's current account
Balance at 1 April 2015:	-
Advances or credits made:	£ 4,343
Advances or credits repaid:	-
Balance at 31 March 2016:	£ 4,343