

AMENDED

Registered number  
3744301

CONTINENTAL COMMUNICATIONS LTD

Abbreviated Accounts

31 March 2016

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COMPANIES HOUSE

## **CONTINENTAL COMMUNICATIONS LTD**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of CONTINENTAL COMMUNICATIONS LTD for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CONTINENTAL COMMUNICATIONS LTD for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

## **CRYSTAL BUSINESS SERVICES LTD**

Chartered Accountants  
264 STONEY STANTON ROAD  
COVENTRY  
CV1 4FP

30 December 2016

**CONTINENTAL COMMUNICATIONS LTD**  
**Registered number:** 3744301  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,028	871
<b>Current assets</b>			
Cash at bank and in hand		20,783	54,170
<b>Creditors: amounts falling due within one year</b>		(10,453)	(19,085)
<b>Net current assets</b>		<u>10,330</u>	<u>35,085</u>
<b>Net assets</b>		<u>11,358</u>	<u>35,956</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,258	35,856
<b>Shareholders' funds</b>		<u>11,358</u>	<u>35,956</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*N. S. Panesar*

MR N PANESAR

Director

Approved by the board on 30 December 2016

**CONTINENTAL COMMUNICATIONS LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

**2 Tangible fixed assets**

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**Cost**

At 1 April 2015	3,375
Additions	500
At 31 March 2016	<u>3,875</u>

**Depreciation**

At 1 April 2015	2,504
Charge for the year	343
At 31 March 2016	<u>2,847</u>

**Net book value**

At 31 March 2016	<u>1,028</u>
At 31 March 2015	<u>871</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>