

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Communicate UK Limited

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21/03/2014

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for the Year Ended 30 June 2013

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Communicate UK Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS.

C A Howard
C M Howard

SECRETARY.

C M Howard

REGISTERED OFFICE:

Exchange House
737 Hagley Road West
Birmingham
West Midlands
B32 1DJ

REGISTERED NUMBER.

03951586 (England and Wales)

ACCOUNTANTS.

Curo Chartered Accountants
Greenbox
Westonhall Road
Bromsgrove
Worcestershire
B60 4AL

Abbreviated Balance Sheet

30 June 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	15,644	25,333
CURRENT ASSETS			
Debtors		120,104	144,734
Cash at bank		244,650	207,163
		364,754	351,897
CREDITORS			
Amounts falling due within one year		93,013	93,548
NET CURRENT ASSETS		271,741	258,349
TOTAL ASSETS LESS CURRENT LIABILITIES		287,385	283,682
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Capital redemption reserve		500	500
Profit and loss account		286,385	282,682
SHAREHOLDERS' FUNDS		287,385	283,682
		287,385	283,682

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 behalf by

14/3/2014

and were signed on its



C M Howard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoices sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Land and buildings - Straight line over 3 years
- Plant and machinery etc - Straight line over 4 years and Straight line over 5 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a pension scheme on the "money purchase" basis. Contributions are paid by members and by the company at its discretion. The company's contributions are charged against profits on an accruals basis, in the year to which they relate.

2 TANGIBLE FIXED ASSETS

	Short leasehold £	Motor vehicles £	Office Equipment £	Totals £
COST				
At 1 July 2012 and 30 June 2013	2,938	35,950	74,368	113,256
DEPRECIATION				
At 1 July 2012	2,938	11,983	73,002	87,923
Charge for year	-	8,987	702	9,689
At 30 June 2013	2,938	20,970	73,704	97,612
NET BOOK VALUE				
At 30 June 2013	-	14,980	664	15,644
At 30 June 2012	-	23,967	1,366	25,333

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £	2012 £
500	Ordinary		500	500