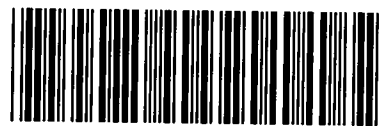


Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

Communicate UK Limited

THURSDAY



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19/03/2015

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COMPANIES HOUSE

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for the Year Ended 30 June 2014

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Communicate UK Limited

Company Information
for the Year Ended 30 June 2014

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
Curo House
Greenbox
Westonhall Road
Bromsgrove
Worcestershire
B60 4AL

Abbreviated Balance Sheet
30 June 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	6,555	15,644
CURRENT ASSETS			
Debtors		81,406	120,104
Cash at bank		173,644	244,650
		<u>255,050</u>	<u>364,754</u>
CREDITORS			
Amounts falling due within one year		<u>59,153</u>	<u>93,013</u>
NET CURRENT ASSETS		<u>195,897</u>	<u>271,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>202,452</u>	<u>287,385</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Capital redemption reserve		500	500
Profit and loss account		<u>201,452</u>	<u>286,385</u>
SHAREHOLDERS' FUNDS		<u>202,452</u>	<u>287,385</u>
		<u>202,452</u>	<u>287,385</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 18 March 2015 and were signed on its behalf by:


.....
C M Howard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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 2013	2,938	35,950	74,368	113,256
Additions	-	-	357	357
At 30 June 2014	2,938	35,950	74,725	113,613
DEPRECIATION				
At 1 July 2013	2,938	20,970	73,704	97,612
Charge for year	-	8,988	458	9,446
At 30 June 2014	2,938	29,958	74,162	107,058
NET BOOK VALUE				
At 30 June 2014	-	5,992	563	6,555
At 30 June 2013	-	14,980	664	15,644

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
500	Ordinary	£1	500	500