

1 CHOICE INTERNET LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

1 CHOICE INTERNET LIMITED
 Company registered number: 04539953
ABBREVIATED BALANCE SHEET
AT 30 September 2015

	Note	2015	2014
		£	£
FIXED ASSETS			
Tangible Assets	2	3,716	3,040
CURRENT ASSETS			
Debtors falling due within one year		10,573	16,998
Cash at bank and in hand		16,134	8,513
		26,707	25,511
CREDITORS: Amounts falling due within one year		10,115	10,811
NET CURRENT ASSETS		16,592	14,700
NET ASSETS		£20,308	£17,740
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		20,208	17,640
SHAREHOLDERS' FUNDS		£20,308	£17,740

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 03 June 2016

C J Finney, Director

The notes on pages 2 to 3 form part of these accounts
 page 1

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	Reducing balance 25%
Equipment	Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

1 CHOICE INTERNET LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 30 SEPTEMBER 2015

2. TANGIBLE FIXED ASSETS

2015

£

Cost

At 1 October 2014	7,587
Additions	1,915
At 30 September 2015	<u>9,502</u>

Depreciation

At 1 October 2014	4,547
For the year	1,239
At 30 September 2015	<u>5,786</u>

Net Book Amounts

At 30 September 2015	<u>£3,716</u>
----------------------	---------------

3. SHARE CAPITAL

2015

2014

£

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
--------------------------------	-------------	-------------