

Abbreviated Unaudited Accounts for the Year Ended 31st August 2015

for

8265 Communications Ltd

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for the Year Ended 31st August 2015

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DIRECTOR: V R Keen

SECRETARY: MJC Secretarial Services Limited

REGISTERED OFFICE: 149-151 Mortimer Street
Herne Bay
Kent
CT6 5HA

REGISTERED NUMBER: 06145370 (England and Wales)

ACCOUNTANTS: CWW Chartered Accountants
149-151 Mortimer Street
Herne Bay
Kent
CT6 5HA

Abbreviated Balance Sheet
31st August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		194,897		199,227
CURRENT ASSETS					
Cash at bank		7,689		5,567	
CREDITORS					
Amounts falling due within one year		<u>31,654</u>		<u>33,836</u>	
NET CURRENT LIABILITIES			<u>(23,965)</u>		<u>(28,269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>170,932</u>		<u>170,958</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>111,048</u>		<u>111,288</u>
NET ASSETS			<u>59,884</u>		<u>59,670</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>59,883</u>		<u>59,669</u>
SHAREHOLDERS' FUNDS			<u>59,884</u>		<u>59,670</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 22nd April 2016 and were signed by:

V R Keen - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st August 2015

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 January 2015).

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2014	215,614
Additions	255
Disposals	(18,450)
At 31st August 2015	<u>197,419</u>
DEPRECIATION	
At 1st September 2014	16,387
Charge for year	207
Eliminated on disposal	(14,072)
At 31st August 2015	<u>2,522</u>
NET BOOK VALUE	
At 31st August 2015	<u>194,897</u>
At 31st August 2014	<u>199,227</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.8.15 £	31.8.14 £
Repayable by instalments	<u>111,048</u>	<u>111,288</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.8.15 £	31.8.14 £
1	Ordinary		<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.