

byrd for the

Registered number
6377708

Command & Control Limited

Abbreviated Accounts

30 September 2015

SATURDAY



A57XE321

A11

28/05/2016

#56

COMPANIES HOUSE

Command & Control Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2015

6377708

	Notes	2015 £	2014 £
Current assets			
Debtors	145,205	99,002	
Cash at bank and in hand	112,988	159,169	
	<u>258,193</u>	<u>258,171</u>	
Creditors: amounts falling due within one year	(37,682)	(58,598)	
Net current assets		<u>220,511</u>	<u>199,573</u>
Net assets		<u>220,511</u>	<u>199,573</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		220,510	199,572
Shareholders' funds		<u>220,511</u>	<u>199,573</u>

The directors are 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 directors acknowledge their 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.


S Unschorfer
Director

Approved by the board on 18 May 2016

Command & Control Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Where a contract

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>