

Registered Number 06605292

CORPORATE COMMUNICATIONS (NORTH EAST) LIMITED

Abbreviated Accounts

31 May 2014

CORPORATE COMMUNICATIONS (NORTH EAST) LIMITED**Abbreviated Balance Sheet as at 31 May 2014****Registered Number 06605292**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		1,200	450
Debtors		2,194	125
Cash at bank and in hand		473	4,691
		<u>3,867</u>	<u>5,266</u>
Creditors: amounts falling due within one year		<u>(13,780)</u>	<u>(12,874)</u>
Net current assets (liabilities)		<u>(9,913)</u>	<u>(7,608)</u>
Total assets less current liabilities		<u>(9,913)</u>	<u>(7,608)</u>
Total net assets (liabilities)		<u>(9,913)</u>	<u>(7,608)</u>
Capital and reserves			
Called up share capital	2	1,000	1
Profit and loss account		(10,913)	(7,609)
Shareholders' funds		<u>(9,913)</u>	<u>(7,608)</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 February 2015

And signed on their behalf by:

B Braund, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each (1 shares for 2013)	1,000	1

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