Registered Number 07395854

Abreiz Communication Ltd

Abbreviated Accounts

31 October 2015

Abreiz Communication Ltd **Registered Number 07395854**

Balance Sheet as at 31 October 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			953		1,270
			953		1,270
Current assets					
Cash at bank and in hand		36,424		18,923	
Total current assets		36,424		18,923	
Creditors: amounts falling due within one year		(36,921)		(19,680)	
Net current assets (liabilities)			(497)		(757)
Total assets less current liabilities			456		513
Total net assets (liabilities)			456		513
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			356		413

Shareholders funds	456	513

a. For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 April 2016

And signed on their behalf by:
Mr Hewad Khan Farahmand, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2015

1 Accounting policies

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).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	0% Method for Fixtures & fittings

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 November 2014	3,320	3,320
At 31 October 2015	3,320	3,320
Depreciation		
At 01 November 2014	2,050	2,050
Charge for year	317	317
At 31 October 2015	2,367	2,367
Net Book Value		
At 31 October 2015	953	953
At 31 October 2014	1,270	1,270

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100