

Registered Number 07554575

SAGEMCOM BROADBAND UK LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		48,123	1,000
		<u>48,123</u>	<u>1,000</u>
Creditors: amounts falling due within one year		(149,462)	-
Net current assets (liabilities)		<u>(101,339)</u>	<u>1,000</u>
Total assets less current liabilities		<u>(101,339)</u>	<u>1,000</u>
Total net assets (liabilities)		<u>(101,339)</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(102,339)	-
Shareholders' funds		<u>(101,339)</u>	<u>1,000</u>

- For the year ending 31 December 2015 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 28 September 2016

And signed on their behalf by:

Patrick Georges Etienne Sevian, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

As at 31 December 2015, the company had net liabilities of £ 101,339. The director has obtained confirmation from Sagemcom Broadband SAS, the immediate parent undertaking and principal creditor, that it will continue to provide ongoing financial support to enable the company to continue in business and meet its liabilities as they fall due for the foreseeable future. On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of immediate parent company support.

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

Control

The immediate controlling party is Sagemcom Broadband SAS, a limited liability company incorporated in France.

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.