

Registered Number 07863603

CELL COMM LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	19,149	732
		<u>19,149</u>	<u>732</u>
Current assets			
Debtors		149,919	120,532
Cash at bank and in hand		360,814	5,076
		<u>510,733</u>	<u>125,608</u>
Creditors: amounts falling due within one year		<u>(377,351)</u>	<u>(142,949)</u>
Net current assets (liabilities)		<u>133,382</u>	<u>(17,341)</u>
Total assets less current liabilities		<u>152,531</u>	<u>(16,609)</u>
Creditors: amounts falling due after more than one year		<u>(127,434)</u>	<u>-</u>
Total net assets (liabilities)		<u>25,097</u>	<u>(16,609)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		25,095	(16,611)
Shareholders' funds		<u>25,097</u>	<u>(16,609)</u>

- For the year ending 31 March 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 4 June 2015

And signed on their behalf by:

Mr Paul Farr, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	732
Additions	18,417
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>19,149</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u><u>19,149</u></u>
At 31 March 2014	<u><u>732</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £0.50 each	2	2

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