

Company Registration No. 08366436 (England and Wales)

COMMUNICATION MEANS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

COMMUNICATION MEANS LIMITED

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COMMUNICATION MEANS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		419		-
Current assets					
Debtors		16,458		11,088	
Cash at bank and in hand		24,151		13,266	
		<u>40,609</u>		<u>24,354</u>	
Creditors: amounts falling due within one year		<u>(39,513)</u>		<u>(21,435)</u>	
Net current assets			1,096		2,919
Total assets less current liabilities			<u>1,515</u>		<u>2,919</u>
Provisions for liabilities			(84)		-
			<u>1,431</u>		<u>2,919</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,430		2,918
Shareholder's funds			<u>1,431</u>		<u>2,919</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 December 2015

Mrs H M Lucas
Director

Company Registration No. 08366436

COMMUNICATION MEANS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 Tangible fixed assets and depreciation

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:

Fixtures, fittings and equipment	25% reducing balance
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1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	-
Additions	559
	<hr/>
At 31 March 2015	559
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Depreciation	
At 1 April 2014	-
Charge for the period	140
	<hr/>
At 31 March 2015	140
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Net book value	
At 31 March 2015	419
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

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