

Corfield Communications Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Mansell & Co
Chartered Certified Accountants
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Corfield Communications Limited
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Corfield Communications Limited
(Registration number: 09060324)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	698	371
Current assets			
Debtors		8,941	7,767
Cash at bank and in hand		108,717	42,074
		<hr/> 117,658	<hr/> 49,841
Creditors: Amounts falling due within one year		(62,298)	(29,027)
		<hr/>	<hr/>
Net current assets		55,360	20,814
		<hr/>	<hr/>
Total assets less current liabilities		56,058	21,185
Accruals and deferred income		(972)	(900)
		<hr/>	<hr/>
Net assets		55,086	20,285
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		54,986	20,185
		<hr/>	<hr/>
Shareholders funds		55,086	20,285
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 March 2016 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 director on 21 December 2016

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M e l a n i e
Director

F r a n c e s

C o r f i e l d

The notes on page 2 form an integral part of these financial statements.

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Corfield Communications Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Depreciation rates

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	495	495
Additions	560	560
	<hr/>	<hr/>
At 31 March 2016	1,055	1,055
	<hr/>	<hr/>
Depreciation		
At 1 April 2015	124	124
Charge for the year	233	233
	<hr/>	<hr/>
At 31 March 2016	357	357
	<hr/>	<hr/>
Net book value		
At 31 March 2016	698	698
	<hr/> <hr/>	<hr/> <hr/>

3 Share capital**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100

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