

# **CORFIELD COMMUNICATIONS LIMITED**

**Company Registration Number:  
09060324 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 28th May 2014**

**End date: 31st March 2015**

SUBMITTED

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# **CORFIELD COMMUNICATIONS LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Ms M. Corfield
<b>Registered office:</b>	5 Ducketts Wharf South Street Bishops Stortford Herts CM23 3AR
<b>Company Registration Number:</b>	09060324 (England and Wales)

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# CORFIELD COMMUNICATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets:	2	371	-
<b>Total fixed assets:</b>		<u>371</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		7,767	-
Cash at bank and in hand:		42,074	-
<b>Total current assets:</b>		<u>49,841</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		29,927	-
<b>Net current assets (liabilities):</b>		<u>19,914</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>20,285</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>20,285</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# CORFIELD COMMUNICATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	100	-
Profit and Loss account:		20,185	0
<b>Total shareholders funds:</b>		<u>20,285</u>	<u>-</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms M. Corfield

Status: Director

The notes form part of these financial statements

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# **CORFIELD COMMUNICATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Office Equipment - 25% reducing balance basis

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# **CORFIELD COMMUNICATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	495
At 31st March 2015:	495
<b>Depreciation</b>	
Charge for year:	124
At 31st March 2015:	124
<b>Net book value</b>	
At 31st March 2015:	371

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# **CORFIELD COMMUNICATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Called up share capital**

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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