

Registered Number 09476408

CONTINUUM247 LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	6,666
		<u>6,666</u>
Current assets		
Debtors		10,369
Cash at bank and in hand		108
		<u>10,477</u>
Creditors: amounts falling due within one year		<u>(409,350)</u>
Net current assets (liabilities)		<u>(398,873)</u>
Total assets less current liabilities		<u>(392,207)</u>
Total net assets (liabilities)		<u>(392,207)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(392,307)
Shareholders' funds		<u>(392,207)</u>

- 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 Board on 3 January 2017

And signed on their behalf by:

Frank Stirling, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of VAT.

Tangible 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:

Plant & equipment - 15% reducing balance

IT equipment - 35% reducing balance

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2 Tangible fixed assets

	£
Cost	
Additions	7,534
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,534</u>
Depreciation	
Charge for the year	868
On disposals	-
At 31 March 2016	<u>868</u>
Net book values	
At 31 March 2016	<u><u>6,666</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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