

Citizen Connect Limited

Abbreviated accounts

for the year ended 31 March 2016

Registration number 03464607 (England & Wales)

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Citizen Connect Limited

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Citizen Connect Limited

**Accountants' report to the Board of Directors on the
unaudited abbreviated accounts of Citizen Connect Limited**

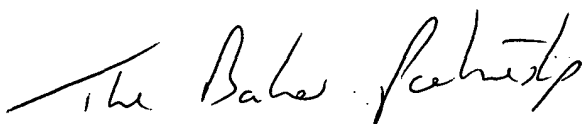
In accordance with the engagement letter dated 19 May 2016, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the abbreviated accounts of the company which comprise the abbreviated balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



The Barker Partnership
Chartered Accountants & Statutory Auditors
17 Central Buildings
Market Place
Thirsk
North Yorkshire
YO7 1HD

22 July 2016

Citizen Connect Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		38		242
Current assets					
Debtors		30,394		59,847	
Cash at bank and in hand		14,681		4	
		<u>45,075</u>		<u>59,851</u>	
Creditors: amounts falling due within one year	3	<u>(206,060)</u>		<u>(271,167)</u>	
Net current liabilities			<u>(160,985)</u>		<u>(211,316)</u>
Total assets less current liabilities			(160,947)		(211,074)
Creditors: amounts falling due after more than one year			<u>(25,612)</u>		<u>(25,207)</u>
Deficiency of assets			<u>(186,559)</u>		<u>(236,281)</u>
Capital and reserves					
Called up share capital	4		7,500		7,500
Profit and loss account			<u>(194,059)</u>		<u>(243,781)</u>
Shareholders' funds			<u>(186,559)</u>		<u>(236,281)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Citizen Connect Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 22 July 2016, and are signed on their behalf by:



C Peat
Director

Registration number 03464607 (England & Wales)

The notes on pages 4 to 5 form an integral part of these financial statements.

Citizen Connect Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Intellectual property

Intellectual property costs are capitalised and written off in equal annual instalments over their estimated useful life of 20 years.

Intellectual property assets are subject to an annual impairment review by the directors to ensure that the amortised value does not exceed the value of expected future economic benefits.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33% straight line

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6. Going concern

The accounts are prepared under the going concern basis, the validity of which is dependent upon the continued support of the directors and shareholders, C Peat and R Etheridge.

Citizen Connect Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2015	583,793	1,558	585,351
At 31 March 2016	583,793	1,558	585,351
Depreciation & amortisation			
At 1 April 2015	583,793	1,316	585,109
Charge for year	-	204	204
At 31 March 2016	583,793	1,520	585,313
Net book values			
At 31 March 2016	-	38	38
At 31 March 2015	-	242	242
3. Creditors: amounts falling due within one year		2016 £	2015 £
Creditors include the following:			
Secured creditors		96,850	122,687
4. Share capital		2016 £	2015 £
Authorised			
7,500 Ordinary shares of £1 each		7,500	7,500
Allotted, called up and fully paid			
7,500 Ordinary shares of £1 each		7,500	7,500
Equity Shares			
7,500 Ordinary shares of £1 each		7,500	7,500