Registered number: 4556021

COMMUNICOR STRATEGY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

Sloane & Co. LLP

Chartered Certified Accountants & Business Advisers

36-38 Westbourne Grove
Newton Road
London
W2 5SH

Communicor Strategy Ltd
Company No. 4556021
Abbreviated Balance Sheet 31 October 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		3,341		3,726
			3,341		3,726
CURRENT ASSETS					
Debtors		67,500		67,500	
Cash at bank and in hand		16,447		24,092	
		83,947		91,592	
Creditors: Amounts Falling Due Within One Year		(32,383)		(24,226)	
NET CURRENT ASSETS (LIABILITIES)			51,564		67,366
TOTAL ASSETS LESS CURRENT LIABILITIES			54,905		71,092
NET ASSETS			54,905		71,092
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			54,805		70,992
SHAREHOLDERS' FUNDS			54,905		71,092

For the year ending 31 October 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 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 abbreviated 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 2015).

On behalf of the board

Mr Simon Walker

24 July 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance method

1.3. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. Tangible Assets

	Total
Cost	**£**
As at 1 November 2015	11,096
Additions	728
As at 31 October 2016	11,824
Depreciation	
As at 1 November 2015	7,370
Provided during the period	1,113
As at 31 October 2016	8,483
Net Book Value	
As at 31 October 2016	3,341
As at 1 November 2015	3,726

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.00	100	100	100

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