Registered number
07585621

COPYDYNE COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2016

COPYDYNE COMMUNICATIONS LIMITED

Registered number: 07585621

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		927		366
Current assets					
Debtors		2,790		2,646	
Cash at bank and in hand		46,899		34,111	
		49,689		36,757	
Creditors: amounts falling due within one year		(20,361)		(18,714)	
Net current assets			29,328		18,043
Net assets			£30,255		£18,409
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			30,254		18,408
Shareholder's funds			£30,255		£18,409

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M A Doodnath

Director

Approved by the board on 19 December 2016

COPYDYNE COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,164
Additions	1,191
At 31 March 2016	3,355
Depreciation	
At 1 April 2015	1,798
Charge for the year	630
At 31 March 2016	2,428
Net book value	
At 31 March 2016	927
At 31 March 2015	366

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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