

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

CABLING COMMS PLUS LTD

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FOR THE YEAR ENDED 31 MARCH 2016**

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CABLING COMMS PLUS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: N A Lay

REGISTERED OFFICE: 7 Hawkesfield Road
Forest Hill
London
SE23 2TN

REGISTERED NUMBER: 07985921 (England and Wales)

ACCOUNTANTS: Kelley & Lowe Limited
Gwynfa House
677 Princes Road
Dartford
Kent
DA2 6EF

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		613		428
CURRENT ASSETS					
Debtors		300		256	
Cash at bank		<u>-</u>		<u>4,457</u>	
		300		4,713	
CREDITORS					
Amounts falling due within one year		<u>2,278</u>		<u>4,947</u>	
NET CURRENT LIABILITIES			<u>(1,978)</u>		<u>(234)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,365)		194
PROVISIONS FOR LIABILITIES			123		85
NET (LIABILITIES)/ASSETS			<u>(1,488)</u>		<u>109</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(1,489)</u>		<u>108</u>
SHAREHOLDERS' FUNDS			<u>(1,488)</u>		<u>109</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 30 December 2016 and were signed by:

N A Lay - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements are prepared on a going concern basis, notwithstanding the deficiency of net assets, on the grounds that the director has confirmed the necessary funds will be made available to enable the company to meet its obligations as they fall due.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	950
Additions	389
At 31 March 2016	<u>1,339</u>
DEPRECIATION	
At 1 April 2015	522
Charge for year	204
At 31 March 2016	<u>726</u>
NET BOOK VALUE	
At 31 March 2016	<u>613</u>
At 31 March 2015	<u>428</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.