REGISTERED NUMBER: 07985921 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

CABLING COMMS PLUS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

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

BALANCE SHEET
31 MARCH 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	4		**814**		613
CURRENT ASSETS					
Debtors	5	**-**		300	
CREDITORS					
Amounts falling due within one year	6	**1,343**		2,278	
NET CURRENT LIABILITIES			**(1,343)**		(1,978)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(529)**		(1,365)
PROVISIONS FOR LIABILITIES			**155**		123
NET LIABILITIES			**(684)**		(1,488)
CAPITAL AND RESERVES					
Called up share capital			**1**		1
Retained earnings			**(685)**		(1,489)
SHAREHOLDERS' FUNDS			**(684)**		(1,488)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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

(b) 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.

The notes form part of these financial statements

BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 22 December 2017 and were signed by:

N A Lay - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Cabling Comms Plus Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2016	**1,339**
Additions	**472**
At 31 March 2017	**1,811**
DEPRECIATION	
At 1 April 2016	**726**
Charge for year	**271**
At 31 March 2017	**997**
NET BOOK VALUE	
At 31 March 2017	**814**
At 31 March 2016	613

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	**-**	300

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Bank loans and overdrafts	**152**	43
Trade creditors	**669**	1,157
Taxation and social security	**179**	1,069
Other creditors	**343**	9
	1,343	2,278

7. FIRST YEAR ADOPTION OF FRS 102

Cabling Comms Plus Limited is required to adopt Financial Reporting Standard 102 for its accounting period ended 31 March 2017. As the company qualifies as small under the new thresholds it has chosen to apply Section 1A.

The company's date of transition is 1 April 2015 and as required by FRS 102 it has re-evaluated reserves at 31 March 2016 and the profit and loss account for the year then ended in accordance with the new Accounting Regulations. There were no changes, either to brought forward reserves or the comparatives, resulting from the adoption of FRS 102.

The company has not taken advantage of any transitional reliefs in adopting FRS 102.

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.