REGISTERED NUMBER: 08095071 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Communication That Connects Group Limited

Communication That Connects Group Limited (Registered number: 08095071)

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Communication That Connects Group Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	D Bhurji I Ristic
REGISTERED OFFICE:	152-154 Coles Green Road London NW2 7HD
BUSINESS ADDRESS:	4th Floor Northumberland House 155-157 Great Portland Street London W1W 6QP
REGISTERED NUMBER:	08095071 (England and Wales)
ACCOUNTANTS:	Jacobs & Company Chartered Accountants 152-154 Coles Green Road London NW2 7HD

Communication That Connects Group Limited (Registered number: 08095071)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Investments	2		1,034		1,034
CREDITORS					
Amounts falling due within one year		34		34	
NET CURRENT LIABILITIES			(34)		(34)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000		1,000
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
SHAREHOLDERS' FUNDS			1,000		1,000

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 directors acknowledge their 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 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 Board of Directors on 21 June 2016 and were signed on its behalf by:

D Bhurji - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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).

Preparation of consolidated financial statements
The financial statements contain information about Communication That Connects Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Related party exemption
The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

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

Foreign currencies
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 of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	1,034
NET BOOK VALUE	
At 31 March 2016	1,034
At 31 March 2015	1,034

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Diffusion PR & Communications Limited
Nature of business: Public relations

Class of shares:	% holding
Ordinary	100.00

	31.3.16 £	31.3.15 £
Aggregate capital and reserves	331,550	625,044
Profit for the year	186,506	364,483

continued...

2. **FIXED ASSET INVESTMENTS - continued**

Diffusion Inc.
Country of incorporation: USA
Nature of business: Public relations

Class of shares:	% holding
Ordinary	100.00

	31.3.16	31.3.15
	£	£
Aggregate capital and reserves	58,958	(117,290)
Profit/(loss) for the year	176,248	(63,956)

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
1,000	Ordinary shares	£1	1,000	1,000

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.