Registered Number 08813607

CIRRCOM LIMITED

Abbreviated Accounts

31 December 2015

CIRRCOM LIMITED **Registered Number 08813607**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	646	-
		646	-
Current assets			
Debtors		-	908
Cash at bank and in hand		3,561	286
		3,561	1,194
Creditors: amounts falling due within one year		(8,177)	(19,351)
Net current assets (liabilities)		(4,616)	(18,157)
Total assets less current liabilities		(3,970)	(18,157)
Total net assets (liabilities)		(3,970)	(18,157)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,972)	(18,159)
Shareholders' funds		(3,970)	(18,157)

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2016

And signed on their behalf by:
Stephen Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	-
Additions	861
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	861
Depreciation	
At 1 January 2015	-
Charge for the year	215
On disposals	-
At 31 December 2015	215
Net book values	
At 31 December 2015	646
At 31 December 2014	-

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Plant and machinery 25% reducing balanc

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