

Registered Number: 09831705

England and Wales

Communal Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2016

Communal Limited
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Communal Limited
Accountants' Report
For the year ended 31 October 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cobalt Accountancy Ltd
Forest Lodge
Forest Road
Pyrford
Surrey
GU22 8NA

Dated: 14 July 2017

Communal Limited
Abbreviated Balance Sheet
As at 31 October 2016

	Notes	2016 £
Current assets		
Debtors		2,750
Cash at bank and in hand		14,094
		16,844
Creditors: amounts falling due within one year		(7,790)
Net current assets		9,054
Total assets less current liabilities		9,054
Net assets/liabilities		9,054
Capital and reserves		
Called up share capital	2	1
Profit and loss account		9,053
Shareholders funds		9,054

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

D J Preston Director

Date approved by the board: 14 July 2017

Communal Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Allotted called up and fully paid	2016
	£
1 Ordinary share of £1.00 each	1
	1

1 Ordinary £1.00 share has been issued during the year at par for a cash consideration of £1.

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.