

REGISTERED NUMBER: 03557457 (England and Wales)

ABBREVIATED UNAUDITED CESSATION ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

CORPORATE COMMISSIONS LIMITED

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FOR THE YEAR ENDED 31 MAY 2016**

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CORPORATE COMMISSIONS LIMITED

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

DIRECTOR: C W Crawford

REGISTERED OFFICE: 1st Floor Atlantic House
Jengers Mead
Billingshurst
West Sussex
RH14 9PB

REGISTERED NUMBER: 03557457 (England and Wales)

ACCOUNTANTS: Hilton Sharp & Clarke
30 New Road
Brighton
East Sussex
BN1 1BN

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		839	1,158
Cash at bank		<u>679</u>	<u>4,403</u>
		1,518	5,561
CREDITORS			
Amounts falling due within one year		<u>(2,425)</u>	<u>(4,169)</u>
NET CURRENT (LIABILITIES)/ASSETS		(907)	1,392
TOTAL ASSETS LESS CURRENT LIABILITIES		(907)	1,392
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(908)</u>	<u>1,391</u>
SHAREHOLDERS' FUNDS		(907)	1,392

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 22 September 2016 and were signed by:

C W Crawford - Director

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

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

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 June 2015	19,174
Disposals	<u>(19,174)</u>
At 31 May 2016	<u>-</u>
DEPRECIATION	
At 1 June 2015	19,174
Eliminated on disposal	<u>(19,174)</u>
At 31 May 2016	<u>-</u>
NET BOOK VALUE	
At 31 May 2016	<u>-</u>
At 31 May 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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