

Registered Number 03880311

COMMUNICATIONS SUPPLY AND SUPPORT LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	48,559	64,751
		<u>48,559</u>	<u>64,751</u>
Current assets			
Stocks		20,269	9,005
Debtors		56,995	65,907
Cash at bank and in hand		1,139,712	1,202,720
		<u>1,216,976</u>	<u>1,277,632</u>
Creditors: amounts falling due within one year		<u>(1,001,610)</u>	<u>(1,052,837)</u>
Net current assets (liabilities)		<u>215,366</u>	<u>224,795</u>
Total assets less current liabilities		<u>263,925</u>	<u>289,546</u>
Total net assets (liabilities)		<u>263,925</u>	<u>289,546</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		263,917	289,538
Shareholders' funds		<u>263,925</u>	<u>289,546</u>

- For the year ending 30 November 2016 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 25 April 2017

And signed on their behalf by:

A.C. Cherry Esq., Director

H.M.G. Wills Esq., Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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 the total value, excluding Value Added Tax, of sales during the year.

Tangible assets depreciation policy

Depreciation has been provided using the following rates and bases to reduce by annual instalments the cost of the tangible Fixed Assets over their estimated useful lives:-

Office Equipment - 25% of cost

Valuation information and policy

Stock has been valued by the directors at the lower of cost and net realisable value.

Other accounting policies

No deferred taxation has been provided as it is unlikely that a liability or asset will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	273,173
Additions	-
Disposals	(353)
Revaluations	-
Transfers	-
At 30 November 2016	<u>272,820</u>
Depreciation	
At 1 December 2015	208,422
Charge for the year	16,187
On disposals	(348)
At 30 November 2016	<u>224,261</u>
Net book values	
At 30 November 2016	<u>48,559</u>
At 30 November 2015	<u>64,751</u>

No tangible fixed assets are held under finance leases.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.