

Company Registration No. 5030348 (England and Wales)

**ABERCORN COMMUNICATIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

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27/05/2016

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COMPANIES HOUSE

**ABERCORN COMMUNICATIONS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2015**


	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		450		1,033
<b>Current assets</b>					
Debtors		48,751		84,485	
Cash at bank and in hand		5,256		5,833	
		54,007		90,318	
<b>Creditors: amounts falling due within one year</b>		(51,452)		(89,516)	
<b>Net current assets</b>			2,555		802
<b>Total assets less current liabilities</b>			3,005		1,835
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			3,003		1,833
<b>Shareholders' funds</b>			3,005		1,835

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 26/05/2016

  
 .....  
 T.J. Wyatt  
 Director

# ABERCORN COMMUNICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

#### 1.3 Revenue recognition

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33.33% straight line
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 June 2014 & at 31 May 2015	4,650
<b>Depreciation</b>	
At 1 June 2014	3,617
Charge for the year	583
At 31 May 2015	4,200
<b>Net book value</b>	
At 31 May 2015	450
At 31 May 2014	1,033

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
1 Ordinary A share of £1 each	1	1
	2	2