

# Segment Communications Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

Michael J Emery & Co Limited  
22 St. John Street  
Newport Pagnell  
Buckinghamshire  
MK16 8HJ

# Segment Communications Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Segment Communications Ltd  
for the Year Ended 30 June 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Segment Communications Ltd for the year ended 30 June 2016 set out on pages 2-4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Segment Communications Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Segment Communications Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Segment Communications Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Segment Communications Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Segment Communications Ltd. You consider that Segment Communications Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Segment Communications Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Michael J Emery & Co Limited  
22 St. John Street  
Newport Pagnell  
Buckinghamshire  
MK16 8HJ

27 March 2017

**Segment Communications Ltd**  
**(Registration number: 05849702)**  
**Abbreviated Balance Sheet as at 30 June 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	-	275
<b>Current assets</b>			
Debtors		1,302	1,282
Cash at bank and in hand		382	140
		<hr/>	<hr/>
		1,684	1,422
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		( 19,854 )	( 11,246 )
		<hr/>	<hr/>
Net current liabilities		( 18,170 )	( 9,824 )
		<hr/>	<hr/>
Total assets less current liabilities		( 18,170 )	( 9,549 )
		<hr/>	<hr/>
Accruals and deferred income		(150)	(150)
		<hr/>	<hr/>
Net liabilities		( 18,320 )	( 9,699 )
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
		<hr/>	<hr/>
Profit and loss account		( 18,321 )	( 9,700 )
		<hr/>	<hr/>

Shareholders deficit	(	(9,699
	18,320	)
	)	
	=====	=====

For the year ending 30 June 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 director on 27 March 2017

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M i s s

S h i r l e y

J o n e s

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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# Segment Communications Ltd

## Notes to the Abbreviated Accounts

### 1 Accounting policies

#### Basis of preparation

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

#### Going concern

The financial statements have been prepared on a going concern basis dependant on the continued support of the director.

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, adjusted for work in progress partially completed at selling price.

#### Depreciation

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

Asset class	Depreciation method and rate
Fixture and fittings	25% on cost

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 July 2015	1,100	1,100
At 30 June 2016	1,100	1,100
<b>Depreciation</b>		
At 1 July 2015	825	825
Charge for the year	275	275
At 30 June 2016	1,100	1,100

**Net book value**

At 30 June 2016	-	-
	<hr/>	<hr/>
At 30 June 2015	275	275
	<hr/>	<hr/>

**Segment Communications Ltd**  
**Notes to the Abbreviated Accounts**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1

**4 Control**

The director is the controlling party by virtue of her controlling shareholding in the company.

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