

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

BREAKTHROUGH COMMUNICATIONS LTD

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FOR THE YEAR ENDED 30 June 2015**

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BREAKTHROUGH COMMUNICATIONS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 June 2015**

DIRECTOR: A Khan

SECRETARY: Mrs E V E Khan

REGISTERED OFFICE: 45A Bravington Road
London
London
W9 3AA

REGISTERED NUMBER: 08119752 (England and Wales)

ACCOUNTANTS: Richmond Gatehouse LLP
79 College Road
Harrow
Middlesex
HA1 1BD

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,134	1,991
CURRENT ASSETS			
Debtors		5,998	18,738
Cash at bank		-	55,836
		<u>5,998</u>	<u>74,574</u>
CREDITORS			
Amounts falling due within one year		<u>(7,457)</u>	<u>(34,494)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,459)</u>	<u>40,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>675</u>	<u>42,071</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>665</u>	<u>42,061</u>
SHAREHOLDERS' FUNDS		<u>675</u>	<u>42,071</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 15 December 2015 and were signed by:

A Khan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 June 2015**

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 April 2008).

Turnover

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

Tangible fixed assets

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

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 July 2014	2,525
Additions	679
At 30 June 2015	<u>3,204</u>
DEPRECIATION	
At 1 July 2014	534
Charge for year	536
At 30 June 2015	<u>1,070</u>
NET BOOK VALUE	
At 30 June 2015	<u>2,134</u>
At 30 June 2014	<u>1,991</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	1	<u>10</u>	<u>10</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.