

Company Registration No. 08366436 (England and Wales)

COMMUNICATION MEANS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2014

COMMUNICATION MEANS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

COMMUNICATION MEANS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Current assets			
Debtors		11,088	
Cash at bank and in hand		13,266	
		<u>24,354</u>	
Creditors: amounts falling due within one year		<u>(21,435)</u>	
Total assets less current liabilities			<u>2,919</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>2,918</u>
Shareholders' funds			<u>2,919</u>

For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 October 2014

Mrs H M Lucas

Director

Company Registration No. 08366436

COMMUNICATION MEANS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

2 Share capital

2014

£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

During the period 1 £1 Ordinary share was issued at par.

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.