

Abbreviated Unaudited Accounts

for the Period 24 September 2014 to 30 September 2015

for

Christy Lawrance Communications Limited

Contents of the Abbreviated Accounts
for the Period 24 September 2014 to 30 September 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Christy Lawrance Communications Limited

Company Information
for the Period 24 September 2014 to 30 September 2015

DIRECTOR: Ms C R Lawrance

SECRETARY:

REGISTERED OFFICE: 6 Northview
Tufnell Park Road
London
N7 0QB

REGISTERED NUMBER: 09232518 (England and Wales)

ACCOUNTANTS: Low Cost Accounts
Chartered Accountants
Unit 24
Wilford Industrial Estate
Nottingham
Nottinghamshire
NG11 7EP

Abbreviated Balance Sheet
30 September 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		(12,600)
CURRENT ASSETS			
Debtors		4,507	
Cash at bank		<u>26,821</u>	
		31,328	
CREDITORS			
Amounts falling due within one year		<u>3,778</u>	
NET CURRENT ASSETS			<u>27,550</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,950
CREDITORS			
Amounts falling due after more than one year			<u>14,237</u>
NET ASSETS			<u><u>713</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>613</u>
SHAREHOLDERS' FUNDS			<u><u>713</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

Abbreviated Balance Sheet - continued

30 September 2015

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 17 June 2016 and were signed by:

Ms C R Lawrance - Director

Notes to the Abbreviated Accounts
for the Period 24 September 2014 to 30 September 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 January 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 24 September 2014 and 30 September 2015	<u>(10,500)</u>
AMORTISATION	
Amortisation for period At 30 September 2015	<u>2,100</u> <u>2,100</u>
NET BOOK VALUE	
At 30 September 2015	<u>(12,600)</u>
At 23 September 2014	<u>(10,500)</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</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.