Registered Number 06628490

CCFON LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	3,475	10,598
Investments	4	1	1
		3,476	10,599
Current assets			
Debtors		4,391	4,185
Cash at bank and in hand		23,708	54,947
		28,099	59,132
Creditors: amounts falling due within one year		(63,252)	(71,949)
Net current assets (liabilities)		(35,153)	(12,817)
Total assets less current liabilities		(31,677)	(2,218)
Total net assets (liabilities)		(31,677)	(2,218)
Reserves			
Income and expenditure account		(31,677)	(2,218)
Members' funds		(31,677)	(2,218)

- For the year ending 30 June 2015 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 Board on 5 February 2016

And signed on their behalf by:
Andrea R Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	52,290
Additions	3,620
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	55,910
Depreciation	
At 1 July 2014	41,692
Charge for the year	10,743
On disposals	-
At 30 June 2015	52,435
Net book values	
At 30 June 2015	3,475
At 30 June 2014	10,598

4 Fixed assets Investments

£1 Investment being 100% share Capital of Wilberforce Publications Ltd

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