Registered Number 06628490

CCFON LIMITED

Abbreviated Accounts

30 June 2014

CCFON LIMITED **Registered Number 06628490**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	3	10,598	22,145
Investments	4	1	-
		10,599	22,145
Current assets			
Debtors		4,185	13,323
Cash at bank and in hand		54,947	2,915
		59,132	16,238
Net current assets (liabilities)		59,132	16,238
Total assets less current liabilities		69,731	38,383
Creditors: amounts falling due after more than one year		(71,949)	(148,737)
Total net assets (liabilities)		(2,218)	(110,354)
Reserves			
Income and expenditure account		(2,218)	(110,354)
Members' funds		(2,218)	(110,354)

- For the year ending 30 June 2014 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 10 February 2015

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

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

Turnover policy
Turnover represents the value of grants and donations received from various sources including income from campaigns merchandise and reimbursements from the company's associated entities

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 2013	50,765
Additions	1,525
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	52,290
Depreciation	
At 1 July 2013	28,620
Charge for the year	13,072
On disposals	-
At 30 June 2014	41,692
Net book values	
At 30 June 2014	10,598
At 30 June 2013	22,145

4 Fixed assets Investments
The company holds 100% of the ordinary share capital of Wilberforce Publications Ltd