

General Communications Bureau Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

Effective Accounting Solutions Limited
Certified

General Communications Bureau Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
General Communications Bureau Limited
for the Year Ended 31 December 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of General Communications Bureau Limited for the year ended 31 December 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of General Communications Bureau Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of General Communications Bureau Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than General Communications Bureau Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that General Communications Bureau Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of General Communications Bureau Limited. You consider that General Communications Bureau Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of General Communications Bureau Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Effective Accounting Solutions Limited
Certified
21 April 2015

General Communications Bureau Limited
(Registration number: 08814030)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £
Current assets		
Debtors		17,455
Cash at bank and in hand		974
		<u>18,429</u>
Creditors: Amounts falling due within one year		<u>(18,419)</u>
Net assets		<u><u>10</u></u>
Capital and reserves		
Called up share capital	<u>2</u>	<u>10</u>
Shareholders' funds		<u><u>10</u></u>

For the year ending 31 December 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 director acknowledges his 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 director on 21 April 2015

.....
Mr Luke Richard Taylor
Director

The notes on page 3 form an integral part of these financial statements.

General Communications Bureau Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2014	
	No.	£
Ordinary of £1 each	10	10
	<hr/> <hr/>	<hr/> <hr/>

3 Related party transactions

Director's advances and credits

	2014 Advance/ Credit £	2014 Repaid £
Mr Luke Richard Taylor		
Loan	13,964	-
	<hr/> <hr/>	<hr/> <hr/>

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.