

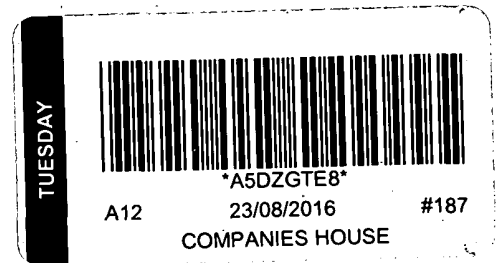
REGISTERED NUMBER: 04727890 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2016

FOR

COMMUNICATE WORLDWIDE LIMITED



COMMUNICATE WORLDWIDE LIMITED

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for the Year Ended 30th April 2016

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COMMUNICATE WORLDWIDE LIMITED

COMPANY INFORMATION
for the Year Ended 30th April 2016

DIRECTOR:

D J Morris

SECRETARY:

D J Morris

REGISTERED OFFICE:

Bardon Hill House
Cherry Orchard
Marlborough
Wiltshire
SN8 4AS

REGISTERED NUMBER:

04727890 (England and Wales)

ACCOUNTANTS:

Wightwater Accountants Ltd
17 Withybed Way
Thatcham
Berkshire
RG18 4DG

COMMUNICATE WORLDWIDE LIMITED (REGISTERED NUMBER: 04727890)

ABBREVIATED BALANCE SHEET

30th April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		1,794		1,943
Investments	3		1,265		1,265
			<u>3,059</u>		<u>3,208</u>
CURRENT ASSETS					
Debtors		12,097		62,400	
Cash at bank		5,614		4,812	
		<u>17,711</u>		<u>67,212</u>	
CREDITORS					
Amounts falling due within one year		16,956		54,692	
		<u>16,956</u>		<u>54,692</u>	
NET CURRENT ASSETS			<u>755</u>		<u>12,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,814</u>		<u>15,728</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,714		15,628
			<u>3,814</u>		<u>15,728</u>
SHAREHOLDERS' FUNDS			<u>3,814</u>		<u>15,728</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 25th July 2016 and were signed by:

D-J Morris - Director



The notes form part of these abbreviated accounts

COMMUNICATE WORLDWIDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th April 2016

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2015	11,261
Additions	450
	<hr/>
At 30th April 2016	11,711
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DEPRECIATION	
At 1st May 2015	9,318
Charge for year	599
	<hr/>
At 30th April 2016	9,917
	<hr/>
NET BOOK VALUE	
At 30th April 2016	1,794
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At 30th April 2015	1,943
	<hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st May 2015 and 30th April 2016	1,265
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NET BOOK VALUE	
At 30th April 2016	1,265
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At 30th April 2015	1,265
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COMMUNICATE WORLDWIDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30th April 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>