

COMMUNICATION INDEPENDENCE LIMITED

**Company Registration Number:
07503442 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

COMMUNICATION INDEPENDENCE LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mrs M Stewart
	Mrs R Smith
Company secretary:	Mrs M Stewart
Registered office:	Ravenscroft Resource Centre Smelter Wood Drive
	Sheffield
	S13 8RL
Company Registration Number:	07503442 (England and Wales)

COMMUNICATION INDEPENDENCE LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		12,551	5,699
Cash at bank and in hand:		16,148	10,920
Total current assets:		28,699	16,619
Creditors			
Creditors: amounts falling due within one year		14,511	11,089
Net current assets (liabilities):		14,188	5,530
Total assets less current liabilities:		14,188	5,530
Total net assets (liabilities):		14,188	5,530

The notes form part of these financial statements

COMMUNICATION INDEPENDENCE LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		14,088	5,430
Total shareholders funds:		<u>14,188</u>	<u>5,530</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs M Stewart

Status: Director

The notes form part of these financial statements

COMMUNICATION INDEPENDENCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

COMMUNICATION INDEPENDENCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

