

**Registered Number 05802292**

**AUTARC COMMUNICATIONS LIMITED**

**Micro-entity Accounts**

**31 December 2015**

Micro-entity Balance Sheet as at 31 December  
2015

05802292

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Tangible assets	1	-	27,353
<b>Fixed Assets</b>		-	27,353
<b>Current assets</b>			
Debtors		65,585	31,220
Cash at bank and in hand		2,521	51,466
		<u>68,106</u>	<u>82,686</u>
<b>Creditors: amounts falling due within one year</b>		(30,642)	(51,274)
<b>Net current assets (liabilities)</b>		<u>37,464</u>	<u>31,412</u>
<b>Total assets less current liabilities</b>		<u>37,464</u>	<u>58,765</u>
<b>Provisions for liabilities</b>		(7,149)	(12,572)
<b>Total net assets (liabilities)</b>		<u>30,315</u>	<u>46,193</u>
<b>Capital and reserves</b>			
Called up share capital		146	146
Profit and loss account		30,169	46,047
<b>Shareholders' funds</b>		<u>30,315</u>	<u>46,193</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2016

And signed on their behalf by:

**Harlad Behr, Director**

**Isolde Keffer, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2015****1 Tangible fixed assets**

€

**Cost**

At 1 January 2015	27,353
Additions	265
Disposals	(22,097)
Revaluations	-
Transfers	-
At 31 December 2015	<u>5,521</u>

**Depreciation**

At 1 January 2015	-
Charge for the year	5,521
On disposals	-
At 31 December 2015	<u>5,521</u>

**Net book values**

At 31 December 2015	<u>0</u>
At 31 December 2014	<u>27,353</u>