

**Registered Number 03135685**

**PAGE COMMUNICATION LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

03135685

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	903	703
		<u>903</u>	<u>703</u>
<b>Current assets</b>			
Debtors		5,056	9,379
Cash at bank and in hand		7,682	7,536
		<u>12,738</u>	<u>16,915</u>
<b>Creditors: amounts falling due within one year</b>		(5,133)	(7,415)
<b>Net current assets (liabilities)</b>		<u>7,605</u>	<u>9,500</u>
<b>Total assets less current liabilities</b>		<u>8,508</u>	<u>10,203</u>
<b>Total net assets (liabilities)</b>		<u>8,508</u>	<u>10,203</u>
<b>Capital and reserves</b>			
Called up share capital		60	60
Profit and loss account		8,448	10,143
<b>Shareholders' funds</b>		<u>8,508</u>	<u>10,203</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.

Approved by the Board on 4 November 2015

And signed on their behalf by:

**Mrs A M Page, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts****a) Accounting convention**

The financial statements are prepared under the historical cost convention

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amount receivable for goods and services, net of VAT and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows

Fixtures, fittings & equipment - 25% straight-line (computers 33%)

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2014	12,004
Additions	1,088
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>13,092</u>
<b>Depreciation</b>	
At 1 April 2014	11,301
Charge for the year	888
On disposals	-
At 31 March 2015	<u>12,189</u>
<b>Net book values</b>	
At 31 March 2015	<u>903</u>
At 31 March 2014	<u>703</u>