

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
COLE COMMUNICATIONS LIMITED

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for the year ended 31 March 2014**

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COLE COMMUNICATIONS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2014

DIRECTOR: J W J Cole

SECRETARY: Mrs Y E Cole

REGISTERED OFFICE: Griffins Court
24-32 London Road
Newbury
Berkshire
RG14 1JX

REGISTERED NUMBER: 03625476 (England and Wales)

ACCOUNTANTS: Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		460		613
CURRENT ASSETS					
Debtors		-		3,408	
Cash at bank		<u>2,379</u>		<u>2,183</u>	
		2,379		5,591	
CREDITORS					
Amounts falling due within one year		<u>64,274</u>		<u>66,901</u>	
NET CURRENT LIABILITIES			(61,895)		(61,310)
TOTAL ASSETS LESS CURRENT LIABILITIES			(61,435)		(60,697)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(61,437)		(60,699)
SHAREHOLDERS' FUNDS			(61,435)		(60,697)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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
- (a) 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
- (b) 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 24 November 2014 and were signed by:

J W J Cole - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

**Total
£**

COST

At 1 April 2013
and 31 March 2014

6,922

DEPRECIATION

At 1 April 2013

6,309

Charge for year

153

At 31 March 2014

6,462

NET BOOK VALUE

At 31 March 2014

460

At 31 March 2013

613

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
COLE COMMUNICATIONS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

24 November 2014