

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2014**  
**for**  
**Communication Cabling Services Limited**

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Accounts  
for the Year Ended 30 June  
2014**

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**Communication Cabling Services  
Limited**

**Company  
Information  
for the Year Ended 30 June  
2014**

**DIRECTOR:** J Walker

**REGISTERED OFFICE:** 72 St Johns Road  
Kettering  
Northamptonshire  
NN15 5AZ

**REGISTERED NUMBER:** 06247442 (England and Wales)

**ACCOUNTANTS:** Blue Cube Business Ltd  
10 Cheyne Walk  
Northampton  
Northamptonshire  
NN1 5PT

**Abbreviated Balance  
Sheet  
30 June  
2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		110		908
<b>CURRENT ASSETS</b>					
Debtors		39,586		48,172	
Cash at bank		<u>1,187</u>		<u>44</u>	
		40,773		48,216	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,604</u>		<u>47,602</u>	
<b>NET CURRENT ASSETS</b>			<u>3,169</u>		<u>614</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,279</u>		<u>1,522</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>3,277</u>		<u>1,520</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,279</u>		<u>1,522</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) 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.
- (b)

**Abbreviated Balance Sheet -  
continued  
30 June  
2014**

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 26 March 2015 and were signed by:

J Walker - Director

**Notes to the Abbreviated  
Accounts  
for the Year Ended 30 June  
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 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.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 July 2013  
and 30 June 2014

3,194

**DEPRECIATION**

At 1 July 2013  
Charge for year  
At 30 June 2014

2,286

798

3,084

**NET BOOK VALUE**

At 30 June 2014  
At 30 June 2013

110

908

**Notes to the Abbreviated Accounts -  
continued  
for the Year Ended 30 June  
2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>