

Registered Number 04557366

ComuniComm Limited

Abbreviated Accounts

31 December 2011

ComuniComm Limited

Registered Number 04557366

Company Information

Registered Office:

The Courtyard
High Street
Chobham
Surrey
GU24 8AF

Reporting Accountants:

THB LLP

The Courtyard
High Street
Chobham
Surrey
GU24 8AF

ComuniComm Limited

Registered Number 04557366

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	1,981
		<u>0</u>	<u>1,981</u>
Current assets			
Debtors		299,913	195,862
Cash at bank and in hand		1,800	157,011
Total current assets		<u>301,713</u>	<u>352,873</u>
Creditors: amounts falling due within one year		(263,123)	(316,221)
Net current assets (liabilities)		38,590	36,652
Total assets less current liabilities		<u>38,590</u>	<u>38,633</u>
Total net assets (liabilities)		<u>38,590</u>	<u>38,633</u>
Capital and reserves			
Called up share capital	3	110	110
Profit and loss account		38,480	38,523
Shareholders funds		<u>38,590</u>	<u>38,633</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2012

And signed on their behalf by:

J I Moore, Director

D M Wilson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 January 2011	5,371
Disposals	(5,371)
Depreciation	
At 01 January 2011	3,390
On disposals	(3,390)
Net Book Value	
At 31 December 2011	0
At 31 December 2010	— <u>1,981</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary A class shares of £1 each	100	100
10 Ordinary B class shares of £1 each	10	10