

Registered number

06689557

Meantime Communications Limited

Abbreviated Accounts

31 March 2015

Meantime Communications Limited**Registered number:** 06689557**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	14,664	14,323
Current assets			
Debtors		16,924	18,190
Cash at bank and in hand		38,070	4,022
		<u>54,994</u>	<u>22,212</u>
Creditors: amounts falling due within one year		<u>(28,067)</u>	<u>(21,012)</u>
Net current assets		26,927	1,200
Net assets		<u>41,591</u>	<u>15,523</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		41,590	15,522
Shareholders' funds		<u>41,591</u>	<u>15,523</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Emma Murray

Director

Approved by the board on 14 December 2015

Meantime Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of services provided to clients in the normal course of business.

Depreciation

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

Plant and machinery	33% reducing balance
Land and buildings	5% straight line

2 Tangible fixed assets **£**

Cost

At 1 April 2014	23,817
Additions	3,113
At 31 March 2015	<u>26,930</u>

Depreciation

At 1 April 2014	9,494
Charge for the year	2,772
At 31 March 2015	<u>12,266</u>

Net book value

At 31 March 2015	<u>14,664</u>
At 31 March 2014	<u>14,323</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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