

Registered number: 08813199

Compliance 4 Wireless Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

Prepared By:
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ABBREVIATED ACCOUNTS
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The company's registered number is 08813199	

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BALANCE SHEET AT 31/12/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	14,394	2,435
Cash at bank and in hand		<u>6,328</u>	<u>7,840</u>
		20,722	10,275
CREDITORS: Amounts falling due within one year		<u>14,226</u>	<u>9,668</u>
NET CURRENT ASSETS		<u>6,496</u>	<u>607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,496</u>	<u>607</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>6,296</u>	<u>407</u>
SHAREHOLDERS' FUNDS		<u>6,496</u>	<u>607</u>

For the year ending 31/12/2015 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 27/09/2016 and signed on their behalf by

Ashish Sikka
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	8,777	-
VAT	1,010	1,828
Other debtors	4,607	607
	<u>14,394</u>	<u>2,435</u>

3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
	<u>200</u>	<u>200</u>

4. TRANSACTIONS WITH DIRECTORS

The Director Mr. Ashish Sikka owes as at 31 December 2015 amounts to £4,607 was fully repaid on 27 September 2016.

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 1072 of the Companies Act 2006.