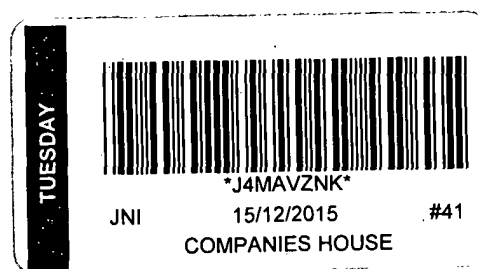
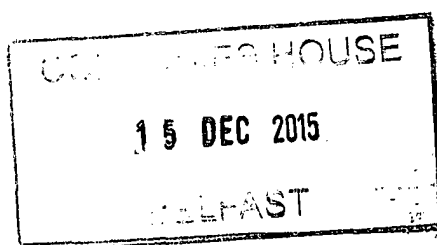


COMPANY REGISTRATION NUMBER NI026187

SEPTEMBERS-McCONNELLS
INTERNATIONAL
COMMUNICATIONS GROUP
LIMITED

ABBREVIATED FINANCIAL
STATEMENTS

31 MARCH 2015



SEPTEMBERS-McCONNELLS INTERNATIONAL COMMUNICATIONS GROUP LIMITED

Abbreviated accounts

Year ended 31 March 2015

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SEPTEMBERS-McCONNELLS INTERNATIONAL COMMUNICATIONS GROUP LIMITED

Abbreviated balance sheet

31 March 2015

| | Note | 2015 £ | 2014 £ |
|--|------|----------------|----------------|
| Current assets | | | |
| Debtors | | 256,283 | 256,283 |
| Creditors: Amounts falling due within one year | | <u>44,364</u> | <u>44,364</u> |
| Net current assets | | <u>211,919</u> | <u>211,919</u> |
| Total assets less current liabilities | | <u>211,919</u> | <u>211,919</u> |
| Creditors: Amounts falling due after more than one year | | <u>40,523</u> | <u>40,523</u> |
| | | <u>171,396</u> | <u>171,396</u> |
| Capital and reserves | | | |
| Called up equity share capital | 2 | 20,940 | 20,940 |
| Share premium account | | 82,059 | 82,059 |
| Profit and loss account | | 68,397 | 68,397 |
| Shareholders' funds | | <u>171,396</u> | <u>171,396</u> |

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 December 2015



Mr W J Lewis

Company Registration Number: NI026187

The notes on page 2 form part of these abbreviated accounts.

SEPTEMBERS-McCONNELLS INTERNATIONAL COMMUNICATIONS GROUP LIMITED

Notes to the abbreviated accounts

Year ended 31 March 2015

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. Share capital

Authorised share capital:

| | 2015 | 2014 |
|------------------------------------|----------------|----------------|
| | £ | £ |
| 200,000 Ordinary shares of £1 each | <u>200,000</u> | <u>200,000</u> |

Allotted, called up and fully paid:

| | 2015 | | 2014 | |
|----------------------------|---------------|---------------|---------------|---------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>20,940</u> | <u>20,940</u> | <u>20,940</u> | <u>20,940</u> |