

England and Wales

Registered Number: 06771891

Carley Communications Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Carley Communications Ltd
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Carley Communications Ltd
Accountants' Report
For the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accountancy & Business Solutions
Briarfield
Cross Stone Road
Todmorden
Lancashire
OL14 8RA

Dated: 14 July 2015

Carley Communications Ltd
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,108	2,479
		2,108	2,479
Current assets			
Debtors		-	25,513
Cash at bank and in hand		16,640	10,042
		16,640	35,555
Creditors: amounts falling due within one year		(7,305)	(1,885)
Net current assets		9,335	33,670
Total assets less current liabilities		11,443	36,149
Net assets		11,443	36,149
Capital and reserves			
Called up share capital	3	1,001	1,001
Profit and loss account		10,442	35,148
Shareholders funds		11,443	36,149

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 responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Frank Carley Director

Date approved by the board: 14 July 2015

Carley Communications Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	15 Reducing balance
Fixtures and Fittings	15 Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	3,647
At 31 March 2015	3,647
Depreciation	
At 01 April 2014	1,168
Charge for year	371
At 31 March 2015	1,539
Net book values	
At 31 March 2015	2,108
At 31 March 2014	2,479

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1,000 Ordinary shares of £1.00 each	1,000	1,000
1 Ordinary A shares of £1.00 each	1	1
	1,001	1,001

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.