

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**CHOICE MOBILE COMMUNICATIONS LTD**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**CHOICE MOBILE COMMUNICATIONS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:** D Udani  
Mrs J Udani

**SECRETARY:** D Udani

**REGISTERED OFFICE:** 181 Whitton Avenue  
Greenford  
Middlesex  
UB6 0QF

**REGISTERED NUMBER:** 03317507 (England and Wales)

**ACCOUNTANTS:** Naren & Associates Limited  
181 Whitton Avenue East  
Greenford  
Middlesex  
UB6 0QF

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>323,155</b>		331,924
<b>CURRENT ASSETS</b>					
Debtors		<b>547</b>		1,258	
Cash at bank		<b>28,455</b>		<b>19,767</b>	
		<b>29,002</b>		<b>21,025</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<b>100,691</b>		<b>100,878</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(71,689)</b>		<b>(79,853)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>251,466</b>		<b>252,071</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<b>132,649</b>		<b>149,852</b>
<b>NET ASSETS</b>			<b>118,817</b>		<b>102,219</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		<b>100</b>
Profit and loss account			<b>118,717</b>		<b>102,119</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>118,817</b>		<b>102,219</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2015 and were signed on its behalf by:

D Udani - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u><b>438,446</b></u>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>106,522</b>
Charge for year	<u><b>8,769</b></u>
At 31 March 2015	<u><b>115,291</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><b>323,155</b></u>
At 31 March 2014	<u><b>331,924</b></u>

**3. CREDITORS**

Creditors include an amount of £ 153,480 (31.3.14 - £ 170,683 ) for which security has been given.

They also include the following debts falling due in more than five years:

	<b>31.3.15 £</b>	<b>31.3.14 £</b>
Repayable by instalments	<u><b>132,649</b></u>	<u><b>149,852</b></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.15 £</b>	<b>31.3.14 £</b>
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors are amounts due to the director, D Udani of £65,079 (2014 £66,469).

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**6. ULTIMATE CONTROLLING PARTY**

During the two years ending 31st March 2015, D Udani and J Udani, the directors, controlled the company by virtue of a controlling interest of 100% of the issued share capital.

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.