

Registered Number 07664573

1066 COMMUNICATIONS LTD

Abbreviated Accounts

30 June 2014

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Registered Number 07664573

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets	2	18,000	18,000
Tangible assets	3	18,588	24,562
		<u>36,588</u>	<u>42,562</u>
Current assets			
Stocks		500	300
Debtors	4	-	2,476
Cash at bank and in hand		501	2,240
		<u>1,001</u>	<u>5,016</u>
Creditors: amounts falling due within one year		<u>(22,908)</u>	<u>(34,040)</u>
Net current assets (liabilities)		<u>(21,907)</u>	<u>(29,024)</u>
Total assets less current liabilities		<u>14,781</u>	<u>13,638</u>
Total net assets (liabilities)		<u>14,781</u>	<u>13,638</u>
Capital and reserves			
Called up share capital	5	100	100
Other reserves		22,136	(7,065)
Profit and loss account		(7,455)	20,603
Shareholders' funds		<u>14,781</u>	<u>13,638</u>

- For the year ending 30 June 2014 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 28 March 2015

And signed on their behalf by:

M N Bridgmont, Director

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Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	20,002
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>20,002</u>
Amortisation	
At 1 July 2013	2,002
Charge for the year	-
On disposals	-
At 30 June 2014	<u>2,002</u>
Net book values	
At 30 June 2014	<u>18,000</u>
At 30 June 2013	<u>18,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	38,211
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>38,211</u>
Depreciation	
At 1 July 2013	13,649
Charge for the year	5,974
On disposals	-
At 30 June 2014	<u>19,623</u>
Net book values	
At 30 June 2014	<u>18,588</u>
At 30 June 2013	<u>24,562</u>

4 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	-	2,476

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100