

CADBURY COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2017

CADBURY COMMUNICATIONS LIMITED

Registered number: 06280850

Abbreviated Balance Sheet

as at 31 March 2017

	Notes	2017 £	2015 £
Fixed assets			
Tangible assets	2	-	896
Current assets			
Debtors		2,951	1,906
Cash at bank and in hand		497	12,432
		<u>3,448</u>	<u>14,338</u>
Creditors: amounts falling due within one year			
		(3,067)	(7,910)
Net current assets		<u>381</u>	<u>6,428</u>
Total assets less current liabilities		<u>381</u>	<u>7,324</u>
Provisions for liabilities		-	(179)
Net assets		<u>381</u>	<u>7,145</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		281	7,045
Shareholder's funds		<u>381</u>	<u>7,145</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M E Cadbury

Director

Approved by the board on 2 May 2017

CADBURY COMMUNICATIONS LIMITED**Notes to the Abbreviated Accounts****for the period ended 31 March 2017****1 Accounting policies*****Basis of preparation***

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

Turnover

Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Office equipment 25% on cost

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2015	3,745
Disposals	(3,745)
At 31 March 2017	-

Depreciation

At 1 December 2015	2,849
Charge for the period	728
On disposals	(3,577)
At 31 March 2017	-

Net book value

At 31 March 2017	-
At 30 November 2015	896

3 Share capital

Nominal value	2017 Number	2017 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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