

Company Registration No. 01751878 (England and Wales)

ABINGDON MEDIA SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



ABINGDON MEDIA SERVICES LTD

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ABINGDON MEDIA SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,456		1,617
Current assets					
Debtors		-		470	
Cash at bank and in hand		2,133		4,253	
		2,133		4,723	
Creditors: amounts falling due within one year		(1,403)		(1,678)	
Net current assets			730		3,045
Total assets less current liabilities			2,186		4,662
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,086		4,562
Shareholders' funds			2,186		4,662

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 2/12/2009



Mrs Sylvette Davis
Director

Company Registration No. 01751878

ABINGDON MEDIA SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided within the UK net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% reducing balance
Fixtures, fittings & equipment	10% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	10,047
Depreciation	
At 1 April 2008	8,430
Charge for the period	161
At 31 March 2009	8,591
Net book value	
At 31 March 2009	1,456
At 31 March 2008	1,617

ABINGDON MEDIA SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

Mrs. S. Davis, a director of the company, has advanced funds to the company. At 31 March 2009 the company owed £698 (2008: £778).

5 Ultimate parent company

The company was controlled throughout the period by a director, Mrs. S. Davis, who owns all of the company's ordinary share capital.