

Company Registration No 01751878 (England and Wales)

**ABINGDON MEDIA SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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COMPANIES HOUSE

# **ABINGDON MEDIA SERVICES LTD**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# ABINGDON MEDIA SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010


	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,311		1,456
<b>Current assets</b>					
Cash at bank and in hand		1,310		2,133	
<b>Creditors: amounts falling due within one year</b>		<u>(1,724)</u>		<u>(1,403)</u>	
<b>Net current (liabilities)/assets</b>			<u>(414)</u>		<u>730</u>
<b>Total assets less current liabilities</b>			<u>897</u>		<u>2,186</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			797		2,086
<b>Shareholders' funds</b>			<u>897</u>		<u>2,186</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29 November 2010



Mrs Sylvette Davis  
Director

Company Registration No. 01751878

# ABINGDON MEDIA SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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### 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 April 2008)

#### 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 £
<b>Cost</b>	
At 1 April 2009 & at 31 March 2010	10,047
<b>Depreciation</b>	
At 1 April 2009	8,591
Charge for the year	145
At 31 March 2010	8,736
<b>Net book value</b>	
At 31 March 2010	1,311
At 31 March 2009	1,456

# ABINGDON MEDIA SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2010

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	<u>100</u>	<u>100</u>

#### **4 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