

FIRST COMMUNICATIONS LIMITED

**Company Registration Number:
02644415 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

FIRST COMMUNICATIONS LIMITED

Company Information for the Period Ended 30th September 2010

Director:	B Grenander G Grenander
Company secretary:	G Grenander
Registered office:	204 Northfield Avenue Ealing London W13 9SJ
Company Registration Number:	02644415 (England and Wales)

FIRST COMMUNICATIONS LIMITED

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	4,424	6,635
Total fixed assets:		<u>4,424</u>	<u>6,635</u>
Current assets			
Debtors:		55,549	67,715
Cash at bank and in hand:		9,134	601
Total current assets:		<u>64,683</u>	<u>68,316</u>
Creditors			
Creditors: amounts falling due within one year		73,089	77,545
Net current assets (liabilities):		<u>(8,406)</u>	<u>(9,229)</u>
Total assets less current liabilities:		<u>(3,982)</u>	<u>(2,594)</u>
Total net assets (liabilities):		<u><u>(3,982)</u></u>	<u><u>(2,594)</u></u>

The notes form part of these financial statements

FIRST COMMUNICATIONS LIMITED

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(4,982)	(3,594)
Total shareholders funds:		<u>(3,982)</u>	<u>(2,594)</u>

For the year ending 30 September 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Grenander
Status: Director

The notes form part of these financial statements

FIRST COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

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).

Turnover policy

Turnover represents the amount invoiced in respect of the sale of services to customers.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

Other accounting policies

Corporation tax payable is provided on taxable profits at the current rate. Deferred tax is provided in full in timing differences which result in an obligation to pay more(or less) tax at a future date, at the average tax rate that are expected to apply when the timing differences reverse based on current tax rates and laws.

FIRST COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

2. Tangible assets

	Total
Cost	£
At 01st October 2009:	15,425
At 30th September 2010:	15,425
Depreciation	
At 01st October 2009:	8,790
Charge for year:	2,211
At 30th September 2010:	11,001
Net book value	
At 30th September 2010:	4,424
At 30th September 2009:	6,635

FIRST COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.