

REGISTERED NUMBER: 02854157

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
A.B. COMMUNICATIONS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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A.B. COMMUNICATIONS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

DIRECTOR: D Waldron-Kelly

SECRETARY: Mrs Y Waldron-Kelly

REGISTERED OFFICE: 9 Leafield Drive
Cheadle Hulme
Cheshire
SK8 6NT

REGISTERED NUMBER: 02854157

ACCOUNTANTS: Mark Ainley Limited
Chartered Accountants
5 Brownlow Close
Poynton
Stockport
Cheshire
SK12 1YH

A.B. COMMUNICATIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 02854157)

**INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2017**

	31.12.17 £	31.12.16 £
TURNOVER	8,810	33,983
Other income	67	59
Cost of raw materials and consumables	(2,644)	(6,164)
Staff costs	(85)	(4,036)
Depreciation and other amounts written off assets	(296)	(394)
Other charges	(13,120)	(27,579)
Taxation	-	-
LOSS	<u>(7,268)</u>	<u>(4,131)</u>

A.B. COMMUNICATIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 02854157)**BALANCE SHEET
31 DECEMBER 2017**

	31.12.17 £	£	31.12.16 £	£
FIXED ASSETS		893		1,189
CURRENT ASSETS	37,813		51,940	
CREDITORS				
Amounts falling due within one year	<u>(1,458)</u>		<u>(4,513)</u>	
NET CURRENT ASSETS		<u>36,355</u>		<u>47,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,248</u>		<u>48,616</u>
CAPITAL AND RESERVES		<u>37,248</u>		<u>48,616</u>

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average monthly number of employees during the year was NIL (2016 - NIL).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2017 and 31 December 2016:

	31.12.17 £	31.12.16 £
D Waldron-Kelly		
Balance outstanding at start of year	4,853	8,589
Amounts advanced	350	-
Amounts repaid	-	(3,736)
Balance outstanding at end of year	<u>5,203</u>	<u>4,853</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 DECEMBER 2017

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 27 March 2018 and were signed by:

D Waldron-Kelly - Director

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.