

COMMUNICATION MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2011

REGISTERED NUMBER: 2932952



·COMMUNICATION MANAGEMENT LTD

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

DIRECTOR:

Mrs S Malamatinas

SECRETARY:

N Malamatinas

REGISTERED OFFICE:

**7 Marquis Hill
Shillington
Hitchin
Herts
SG5 3HD**

REGISTERED NUMBER:

2932952

COMMUNICATION MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2011

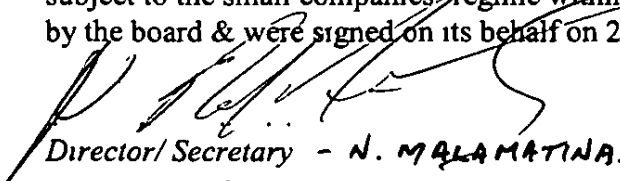
	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible Assets	2	-	-
CURRENT ASSETS			
Debtors		4,974	3,935
Cash and Bank Balances		-	-
		<u>4,974</u>	<u>3,935</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(1,110)	(1,110)
TOTAL NET ASSETS		<u>£3,864</u>	<u>£2,825</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		3,862	2,823
SHAREHOLDERS' FUNDS		<u>£3,864</u>	<u>2,825</u>

For the year ended 30 September 2011 the Company was entitled to exemption from the requirements to have an audit under by Section 477 of the Companies Act 2006 (the Act).

No notice has been deposited under Section 476 of that Act requiring an audit to be carried out.

The Directors acknowledge their responsibilities for complying with the requirements of Section 386 of the Act with respect to accounting records and for the preparation of 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 & 395, and which otherwise comply with the requirements of the Act relating to the financial statements, so far as applicable to the Company.

These abbreviated accounts have been prepared in accordance with the provisions relating to companies subject to the small companies' regime within Part 15 of the Act, were approved & authorised for issue by the board & were signed on its behalf on 22nd. June 2012


Director/ Secretary - N. MALAMATINAS

The notes on pages 2 & 3 form part of these financial statements

COMMUNICATION MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1) ACCOUNTING POLICIES

a) Accounting Convention

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b) Turnover

Turnover represents the amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

c) Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation.

Depreciation is calculated to write off the cost less estimated residual value of each asset over its expected useful life.

d) Deferred Taxation

Deferred taxation is provided in full where appropriate using the liability method.

COMMUNICATION MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011 (Cont/d)

2) TANGIBLE FIXED ASSETS

COST	£
At 1 October 2010	700
Disposals	-
Additions	-
	<u>-----</u>
At 30 September 2011	<u>700</u>

DEPRECIATION

At 1 October 2010	700
Charge for the year	-
	<u>-----</u>
At 30 September 2011	<u>700</u>

NET BOOK VALUES

At 30 September 2011	-
	<u>-----</u>
At 30 September 2010	-
	<u>-----</u>

3) SHARE CAPITAL

	Authorised		Allotted, Issued and Fully Paid	
	2011	2010	2011	2010
	£	£	£	£
Ordinary Shares of £1 each	1,000	1,000	2	2
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>