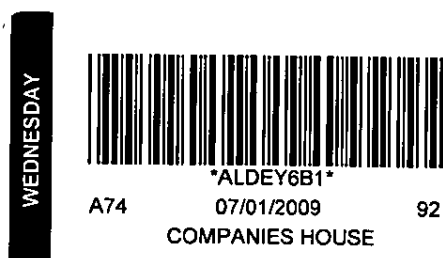


Registered no. 3043141

ABC NETWORK LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2008**



**CONNOR RICHARDSON
VICTORIA BUILDINGS
9 SILVER STREET
BURY
BL9 0EU**

ABC NETWORK LIMITED

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ABC NETWORK LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		782	918
CURRENT ASSETS			
Debtors		1,146	9,936
Cash at bank and in hand		6,355	7,654
		<u>7,501</u>	<u>17,590</u>
CREDITORS			
Amounts falling due within one year		879	5,798
NET CURRENT ASSETS		<u>6,622</u>	<u>11,792</u>
NET ASSETS		<u>7,404</u>	<u>12,710</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		7,402	12,708
SHAREHOLDERS' FUNDS		<u>7,404</u>	<u>12,710</u>

The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The director acknowledges his responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; 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.

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

These abbreviated accounts were approved by the board on 6/1/09
ON BEHALF OF THE BOARD


A HASELDINE - DIRECTOR

The annexed notes form part of these financial statements.

ABC NETWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention.

The effect of events in relation to the year ended 30 April 2008 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 April 2008 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Computer equipment	- 25% per annum on reducing balance
Fixtures and fittings	- 15% per annum on reducing balance

ABC NETWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 May 2007	4,683
Additions	89
Disposals	-
	<u>4,772</u>
At 30 April 2008	
Depreciation	
At 1 May 2007	3,764
Charge for the year	226
Disposals	-
	<u>3,990</u>
At 30 April 2008	
Net book value	
At 30 April 2008	<u>782</u>
At 30 April 2007	<u>918</u>

3. SHARE CAPITAL

	2008 £	2007 £
Authorised		
100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

ABC NETWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008 (CONT)

4. TRANSACTIONS WITH DIRECTORS

Director's overdrawn current account

During the year the director had an overdrawn balance with the company as follows:

	2008 £
Balance outstanding at 1 May 2007	-
Maximum balance outstanding during the year	359
Balance outstanding at 30 April 2008	359