

Abbreviated Accounts for the Year Ended 30 April 2012

for

ABC Network Limited

WEDNESDAY



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28/11/2012

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COMPANIES HOUSE

ABC Network Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR: A Haseldine

SECRETARY: L Haseldine

REGISTERED OFFICE: Whitsend
Ravens Bank
Holbeach Fen
Spalding
Lincolnshire
PE12 8RW

REGISTERED NUMBER: 03043141 (England and Wales)

ACCOUNTANTS: Connor Richardson
Victoria Buildings
9 Silver Street
Bury
Lancashire
BL9 0EU

ABC Network Limited

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		-		575
CURRENT ASSETS					
Debtors		537		5,191	
Prepayments and accrued income		467		467	
Cash at bank		5,772		8,944	
		<u>6,776</u>		<u>14,602</u>	
CREDITORS					
Amounts falling due within one year		<u>3,998</u>		<u>9,280</u>	
NET CURRENT ASSETS			<u>2,778</u>		<u>5,322</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,778</u>		<u>5,897</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,776</u>		<u>5,895</u>
SHAREHOLDERS' FUNDS			<u>2,778</u>		<u>5,897</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

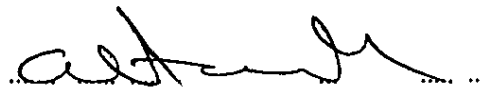
The director acknowledges his responsibilities for:

- 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on .. 16.11.12 and were signed by

16 Nov 2012



A Haseldine - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	5,046
Additions	459
Disposals	(5,505)
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At 30 April 2012	-
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DEPRECIATION	
At 1 May 2011	4,471
Charge for year	245
Eliminated on disposal	(4,716)
	<hr/>
At 30 April 2012	-
	<hr/>
NET BOOK VALUE	
At 30 April 2012	-
	<hr/>
At 30 April 2011	575
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value £1	30.4.12 £	30.4.11 £
2	Ordinary		2	2
			<hr/>	<hr/>