

REGISTRAR OF COMPANIES

Registration number 3119270

1st Communications Installation & Maintenance Limited

Abbreviated accounts

for the year ended 31 December 2010

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1st Communications Installation & Maintenance Limited

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1st Communications Installation & Maintenance Limited

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		2,500
Tangible assets	2		4,743		6,325
			<u>4,743</u>		<u>8,825</u>
Current assets					
Stocks		50,185		52,615	
Debtors		153,387		116,694	
Cash at bank and in hand		7		757	
		<u>203,579</u>		<u>170,066</u>	
Creditors: amounts falling due within one year		(168,380)		(137,898)	
Net current assets			<u>35,199</u>		<u>32,168</u>
Total assets less current liabilities			39,942		40,993
Creditors: amounts falling due after more than one year			<u>(4,624)</u>		<u>(14,997)</u>
Net assets			<u>35,318</u>		<u>25,996</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium account			32,700		32,700
Profit and loss account			1,618		(7,704)
Shareholders' funds			<u>35,318</u>		<u>25,996</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

1st Communications Installation & Maintenance Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

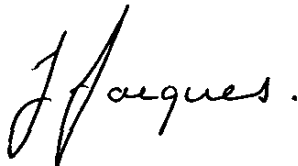
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 19 July 2011 and signed on its behalf by

T.G. Jacques
Director



K. Helin
Director



Registration number 3119270

The notes on pages 3 to 4 form an integral part of these financial statements.

1st Communications Installation & Maintenance Limited

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 4 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing Balance

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2010	10,000	43,171	53,171
At 31 December 2010	10,000	43,171	53,171
Depreciation and Provision for diminution in value			
At 1 January 2010	7,500	36,846	44,346
Charge for year	2,500	1,582	4,082
At 31 December 2010	10,000	38,428	48,428
Net book values			
At 31 December 2010	-	4,743	4,743
At 31 December 2009	2,500	6,325	8,825

1st Communications Installation & Maintenance Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
 Equity Shares		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>

4. Transactions with directors

Loans By Mr T G Jacques and Mrs K Helin to the Company are shown in Notes and in the Accounts