

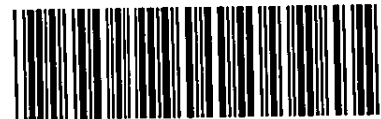
Registration number 3119270

1st Communications Installation & Maintenance Limited

Abbreviated accounts

for the year ended 31 December 2012

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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 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,668		3,557
Current assets					
Stocks		88,772		74,748	
Debtors		146,717		113,571	
Cash at bank and in hand		7		7	
		<u>235,496</u>		<u>188,326</u>	
Creditors: amounts falling due within one year		<u>(216,988)</u>		<u>(172,923)</u>	
Net current assets			<u>18,508</u>		<u>15,403</u>
Total assets less current liabilities			21,176		18,960
Creditors: amounts falling due after more than one year			<u>(18,559)</u>		<u>(12,158)</u>
Net assets			<u>2,617</u>		<u>6,802</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium account			32,700		32,700
Profit and loss account			<u>(31,083)</u>		<u>(26,898)</u>
Shareholders' funds			<u>2,617</u>		<u>6,802</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 2012**

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 2012 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 30 April 2013 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 2012

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. 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

1.4. Stock and work in progress

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

1.5. Pensions

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

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2012	10,000	43,171	53,171
At 31 December 2012	10,000	43,171	53,171
Depreciation			
Provision for diminution in value			
At 1 January 2012	10,000	39,614	49,614
Charge for year	-	889	889
At 31 December 2012	10,000	40,503	50,503
Net book values			
At 31 December 2012	-	2,668	2,668
At 31 December 2011	-	3,557	3,557

1st Communications Installation & Maintenance Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

continued

3. Share capital	2012	2011
	£	£
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