

Registered number

03659933

Kernow Communications Limited

Abbreviated Accounts

30 November 2012

**Kernow Communications Limited****Registered number:** 03659933**Abbreviated Balance Sheet****as at 30 November 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	9,230	12,118
<b>Current assets</b>			
Debtors		488	2,264
Cash at bank and in hand		58,100	37,559
		<u>58,588</u>	<u>39,823</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,693)</u>	<u>(31,275)</u>
<b>Net current assets</b>		22,895	8,548
<b>Net assets</b>		<u>32,125</u>	<u>20,666</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		32,124	20,665
<b>Shareholders' funds</b>		<u>32,125</u>	<u>20,666</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P M May

Director

Approved by the board on 24 August 2013

**Kernow Communications Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% reducing basis
Motor vehicles	25.00% reducing basis

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2011	25,465
Additions	580
At 30 November 2012	<u>26,045</u>

**Depreciation**

At 1 December 2011	13,347
Charge for the year	3,468
At 30 November 2012	<u>16,815</u>

**Net book value**

At 30 November 2012	<u>9,230</u>
At 30 November 2011	<u>12,118</u>

**3 Share capital**

Nominal	2012	2012	2011
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.