

**508 COMMUNICATIONS LTD**

**Company Registration Number:  
03692272 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

# **508 COMMUNICATIONS LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Mr Simon Lee Mrs Koon Tai Lee
<b>Company secretary:</b>	Mr Simon Lee
<b>Registered office:</b>	8 Melville Avenue Darwen Lancashire BB3 2QA
<b>Company Registration Number:</b>	03692272 (England and Wales)

## 508 COMMUNICATIONS LTD

### Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Stocks:		118	-
Debtors:		-	82
Cash at bank and in hand:		383	649
<b>Total current assets:</b>		<u>501</u>	<u>731</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	<u>105</u>	<u>299</u>
<b>Net current assets (liabilities):</b>		<u>396</u>	<u>432</u>
<b>Total assets less current liabilities:</b>		<u>396</u>	<u>432</u>
<b>Total net assets (liabilities):</b>		<u><u>396</u></u>	<u><u>432</u></u>

The notes form part of these financial statements

## 508 COMMUNICATIONS LTD

### Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		( 604 )	( 568 )
<b>Total shareholders funds:</b>		<u>396</u>	<u>432</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 06 December 2011

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr Simon Lee  
Status: Director

The notes form part of these financial statements

# 508 COMMUNICATIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

#### Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

### 4. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	105	299
<b>Total:</b>	<b>105</b>	<b>299</b>

Other creditors - The company continues to utilise a floating loan facility provided to the company by one of its directors, Mr Simon Lee.

### 5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	10	1,000
Total share capital:			<b>1,000</b>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	10	1,000
Total share capital:			<b>1,000</b>

### 6 . Transactions with directors



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.