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Report of the Director and
Financial Statements for the year ended
30th September 2010
For

ABC-FM Limited



ABC-FM LTD

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For The Year Ended 30th September 2010**

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ABC-FM LTD

**Content Of The Financial Statements
For The Year Ended 30th September 2010**

Directors: I Speed
C Noades

Secretary: C Noades

Register office: Warren House
1 Warren Road
Siddcup
Kent DA14 4NH

**Registered
Number:** 4069650 (England & Wales)

ABC-FM LTD

Content Of The Financial Statements For The Year Ended 30th September 2010

The director presents his report with the financial statements of the company for the year ended 30th September 2010

Principle Activity

The principle activity of the company in the year under review was that of providing business and management consultancy, general support and security services

Director

I Speed and C Noades were the sole directors during the year under review

Share capital as follows:-		30/9/10	30/9/09
I Speed	Ordinary £1 shares	500	500
C Noades	Ordinary £1 shares	500	500

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

On behalf of the Board



I Speed
ABC-FM - Director

Dated. 20/06/2011

ABC-FM LTD

**Content Of The Financial Statements
For The Year Ended 30th September 2010**

	<u>2010</u>	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>	<u>£</u>
Turnover	2414	3337	3758
Cost of Sales	1191	3314	3779
Gross Profit	1223	23	(21)
Admin expenses	380	419	<u>1350</u>
Operating Profit / Loss	843	(396)	(1371)
Interest receivable and similar income	0	6	260
Interest payable and similar charges	(54)	(104)	(84)
Profit /(loss) on Ordinary Activities Before Taxation	789	(494)	(1195)
Tax on profit on ordinary activities	<u>157</u>	<u>0</u>	<u>0</u>
Profit/(loss) for the Financial Year After Taxations	632	(494)	(1195)
Dividends	0	0 (494)	0 (1195)
Retained profit /loss brought forward	586	<u>1080</u>	<u>2275</u>
Retained Profit Carried Forward	<u>1218</u>	<u>586</u>	<u>1080</u>

The notes form part of these financial statements

ABC-FM LTD

**Content Of The Financial Statements
For The Year Ended 30th September 2010**

		£	<u>2010</u>	£	£	<u>2009</u>	£
	notes						
Current Assets							
Debtors	2		0			20	
Cash at bank			<u>3,381</u>			<u>2,166</u>	
			3,381			2,186	
Creditors: Amounts falling Due within one year	3		<u>1163</u>			<u>600</u>	
Net Current Assets				<u>2,218</u>			<u>1,586</u>
Total Assets Less Current Liabilities:				<u>2,218</u>			<u>1,586</u>
Capital and Reserves:							
Called up share capital	4			1,000			1,000
Profit and loss account				<u>1,218</u>			<u>,586</u>
Shareholders' Funds:				<u>2,218</u>			<u>1,586</u>

For year ending 30th September 2010 the company was entitled to exemption from audit 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 within section 476 of the Companies Act 2006

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

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

On behalf of the Board

I Speedy Director

Approved by the Board on ...20/06/11 .

The notes form part of these financial statements

ABC-FM LTD

Content Of The Financial Statements For The Year Ended 30th September 2010

Notes to the Financial Statements

1. ACCOUNTING POLICIES

Going Concern

These financial statements have been prepared on the basis that the company will continue to be a going concern. If this assumption were not considered valid, then adjustment would need to be made to reduce the value of the assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long-term liabilities as current assets and liabilities.

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 June 2002).

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010	2009
	£	£
VAT	<u>0</u>	<u>20</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£	£
VAT	176	100
Other creditors and accrued expenses	330	100
Corporation tax	157	0
Directors current account	<u>500</u>	<u>500</u>
	1163	600

4. CALLED UP SHARE CAPITAL

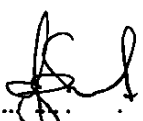
Authorised, allotted, issued and fully paid-			2010	2009
Number	Class	Nominal Value		
1000	Ordinary	£1	1,000	1,000

ABC-FM LTD

**Report of the Finance Director to the Directors of ABC-FM Limited
For The Year Ended 30th September 2010**

As described on the balance sheet the directors of ABC-FM Ltd are responsible for the preparation of the financial statements for the year ended 30 September 2010 set out on pages five to nine.

As a small company, the directors consider the company to be exempt from accounting audit requirements. Therefore, these un-audited financial statements have been compiled to ensure the directors' meet their statutory responsibilities and are based on the accounting records and information available for ABC-FM Ltd.



I Speed
Director