

**AB INITIO COMMUNICATIONS LIMITED**

**ACCOUNTS AT 31 MARCH 2009**

**Registered No. 4677177**

MONDAY



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COMPANIES HOUSE

**AB INITIO COMMUNICATIONS LTD****PROFIT AND LOSS ACCOUNT**

for the year ended 31 March 2009

	2009 £	2008 £
Turnover	-	-
Staff costs	-	-
Depreciation	-	-
Other operating charges	-	43
	-	43
Operating loss / profit	-	43
Income from investments	-	-
Interest payable	-	-
	-	-
Loss / profit on ordinary activities before taxation	-	43
Tax on loss / profit on ordinary activities	-	-
	-	-
Loss / profit on ordinary activities after taxation	-	43
Extraordinary items after taxation	-	-
	-	-
Loss / profit for the financial year	-	43
Dividends	-	-
	-	-
Loss / profit retained for the financial year	-	43
Statement of movement of reserves		
At 1 April 2008	-	369
Retained loss for the year	-	-
At 31 March 2009	-	369

# AB INITIO COMMUNICATIONS LTD

## BALANCE SHEET

at 31 March 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	<u>nil</u>	<u>nil</u>
<b>Current assets</b>			
Cash at bank and in hand		nil	nil
<b>Creditors</b>			
amounts falling due within one year	3	<u>369</u>	<u>369</u>
<b>Net current liabilities / assets</b>		<u>- 369 -</u>	<u>369</u>
		<u>- 369 -</u>	<u>369</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		<u>- 370 -</u>	<u>370</u>
		<u>- 369 -</u>	<u>369</u>

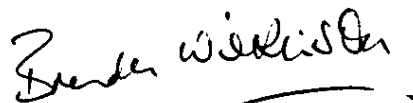
a. The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

b. The directors have confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

c. The directors acknowledge their responsibility for:

1. ensuring the company keeps accounting records which comply with section 221; and
2. preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.



B Wilkinson  
24 June 2009

Director

## AB INITIO COMMUNICATIONS LTD

### Notes to the Accounts at 31 March 2009

#### 1 Accounting policies

##### Accounting convention

The accounts are prepared under the historical cost convention.

##### Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery - over 4 years

##### Deferred taxation

Deferred taxation is provided using the liability method on all timing differences which are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will arise.

##### Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transactions.

Monetary assets and liabilities denominated in foreign currencies are retranslated at the rate of exchange at the balance sheet date.

All differences are taken to the profit and loss account.

#### 2 Tangible fixed assets

	Plant and machinery £	Total £
Cost or valuation:		
At 1 April 2008	2,002	2,002
Additions	-	-
Disposals	-	-
At 31 March 2009	<u>2,002</u>	<u>2,002</u>
Depreciation		
At 1 April 2008	2,002	2,002
Provided in year	-	-
Disposals	-	-
At 31 March 2009	<u>2,002</u>	<u>2,002</u>
Net book value		
At 1 April 2008	<u>nil</u>	<u>nil</u>
At 31 March 2009	<u>nil</u>	<u>nil</u>

#### 3 Creditors: amounts falling due within one year

	2009 £	2008 £
Trade creditors	369	369

## **AB INITIO COMMUNICATIONS LTD**

### **Notes to the Accounts at 31 March 2009**

#### **4 Share capital**

	Authorised		Allotted, called up and fully paid	
	2009	2008	2009	2008
	No.	No.	£	£
Ordinary shares of £1 each	100	100	1	1

There were no shares issued in 2009. One share was issued on Incorporation on 25 February 2003.