

**AB INITIO COMMUNICATIONS LIMITED**

**ACCOUNTS AT 31 MARCH 2012**

**Registered No 4677177**

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**AB INITIO COMMUNICATIONS LTD****PROFIT AND LOSS ACCOUNT**  
for the year ended 31 March 2012

	2012 £	2011 £
Turnover	-	-
Staff costs	-	-
Depreciation	-	-
Other operating charges	-	-
Operating loss / profit	-	-
Income from investments	-	-
Interest payable	-	-
Loss / profit on ordinary activities before taxation	-	-
Tax on loss / profit on ordinary activities	-	-
Loss / profit on ordinary activities after taxation	-	-
Extraordinary items after taxation	-	-
Loss / profit for the financial year	-	-
Dividends	-	-
Loss / profit retained for the financial year	-	-
Statement of movement of reserves		
At 1 April 2011	- 369	
Retained loss for the year	-	
At 31 March 2012	- 369	

**AB INITIO COMMUNICATIONS LTD**

**BALANCE SHEET**

at 31 March 2012

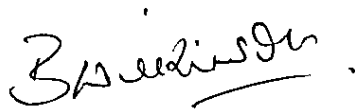
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	<u>nil</u>	<u>nil</u>
<b>Current assets</b>			
Cash at bank and in hand		nil	nil
<b>Creditors</b>			
amounts falling due within one year	3	<u>369</u>	<u>369</u>
<b>Net current liabilities / assets</b>		<u>- 369 -</u>	<u>369</u>
		<u>- 369 -</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 For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

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

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



B Wilkinson                      Director  
21 November 2012

## AB INITIO COMMUNICATIONS LTD

### Notes to the Accounts at 31 March 2012

#### 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 2011	2,002	2,002
Additions	-	-
Disposals	-	-
At 31 March 2012	<u>2,002</u>	<u>2,002</u>
Depreciation		
At 1 April 2011	2,002	2,002
Provided in year	-	-
Disposals	-	-
At 31 March 2012	<u>2,002</u>	<u>2,002</u>
Net book value		
At 1 April 2011	<u>nil</u>	<u>nil</u>
At 31 March 2012	<u>nil</u>	<u>nil</u>

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

	2012 £	2011 £
Trade creditors	369	369

## **AB INITIO COMMUNICATIONS LTD**

### **Notes to the Accounts at 31 March 2012**

#### **4 Share capital**

	Authorised		Allotted, called up and fully paid	
	2012	2011	2012	2011
	No	No	£	£
Ordinary shares of £1 each	100	100	1	1

There were no shares issued in 2012. One share was issued on Incorporation on 25 February 2003.