

AB INITIO COMMUNICATIONS LIMITED

ACCOUNTS AT 31 MARCH 2013

Registered No. 4677177

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COMPANIES HOUSE

AB INITIO COMMUNICATIONS LTD**PROFIT AND LOSS ACCOUNT**
for the year ended 31 March 2013

	2013 £	2012 £
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 2012	- 369	
Retained loss for the year	-	
At 31 March 2013	- 369	

AB INITIO COMMUNICATIONS LTD

BALANCE SHEET

at 31 March 2013

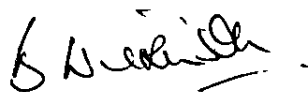
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	<u>nil</u>	<u>nil</u>
Current assets			
Cash at bank and in hand		nil	nil
Creditors			
amounts falling due within one year	3	<u>369</u>	<u>369</u>
Net current liabilities / assets		<u>- 369 -</u>	<u>369</u>
		<u>- 369 -</u>	<u>369</u>
Capital and reserves			
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 2013 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
8 April 2013

Director

AB INITIO COMMUNICATIONS LTD

Notes to the Accounts at 31 March 2013

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 2012	2,002	2,002
Additions	-	-
Disposals	-	-
At 31 March 2013	<u>2,002</u>	<u>2,002</u>
Depreciation		
At 1 April 2012	2,002	2,002
Provided in year	-	-
Disposals	-	-
At 31 March 2013	<u>2,002</u>	<u>2,002</u>
Net book value		
At 1 April 2012	<u>nil</u>	<u>nil</u>
At 31 March 2013	<u>nil</u>	<u>nil</u>

3 Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors	369	369

AB INITIO COMMUNICATIONS LTD

Notes to the Accounts at 31 March 2013

4 Share capital

	Authorised		Allotted, called up and fully paid	
	2013	2012	2013	2012
	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.