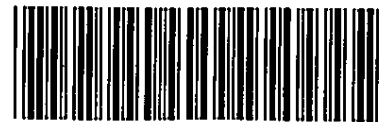


# **AB INITIO COMMUNICATIONS LIMITED**

## **ACCOUNTS AT 31 MARCH 2010**

**Registered No. 4677177**

THURSDAY



\*AAIN9PE1\*

A29

25/11/2010

225

COMPANIES HOUSE

**AB INITIO COMMUNICATIONS LTD****PROFIT AND LOSS ACCOUNT**  
for the year ended 31 March 2010

	2010 £	2009 £
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 2009	- 369	
Retained loss for the year	-	
At 31 March 2010	- 369	

1940

1941

1942

1943

1944

1945

1946

1947

1948

1949

1950

1951

1952

1953

1954

1955

1956

1957

1958

1959

1960

1961

# AB INITIO COMMUNICATIONS LTD

## BALANCE SHEET

at 31 March 2010

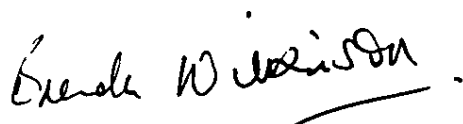
	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	<u>nil</u>	<u>nil</u>
<b>Current assets</b>			
Cash at bank and in hand		nil	nil
<b>Creditors</b>			
amounts falling due within one year	3	<u>369</u>	<u>369</u>
<b>Net current liabilities / assets</b>		<u>- 369 -</u>	<u>369</u>
		<u>- 369 -</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 2010 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  
22 November 2010

Director

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

ה'תש"ח, י"ב, כ"א

# AB INITIO COMMUNICATIONS LTD

## Notes to the Accounts at 31 March 2010

### 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 2009	2,002	2,002
Additions	-	-
Disposals	-	-
At 31 March 2010	<u>2,002</u>	<u>2,002</u>
Depreciation		
At 1 April 2009	2,002	2,002
Provided in year	-	-
Disposals	-	-
At 31 March 2010	<u>2,002</u>	<u>2,002</u>
Net book value		
At 1 April 2009	<u>nil</u>	<u>nil</u>
At 31 March 2010	<u>nil</u>	<u>nil</u>

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

	2010	2009
	£	£
Trade creditors	369	369

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

CHICAGO, ILL.

APRIL 10, 1937

TO THE EDITOR

Dear Sir:

I have

the pleasure to acknowledge the receipt of your letter of the 4th inst.

concerning the

manuscript of

your paper

entitled "On the Theory of the ..."

which has been

received by the

Editor of the ...

and is being

considered for

publication.

I am, Sir, very

truly yours,

Very truly yours,

...

...

...

...

...

...

...

...

## **AB INITIO COMMUNICATIONS LTD**

### **Notes to the Accounts at 31 March 2010**

#### **4 Share capital**

	Authorised		Allotted, called up and fully paid	
	2010	2009	2010	2009
	No.	No	£	£
Ordinary shares of £1 each	100	100	1	1

There were no shares issued in 2010 One share was issued on Incorporation on 25 February 2003