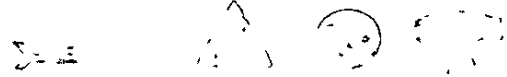


Company Registration No 5030348 (England and Wales)

REGISTERED COPY:

Please return to H. V. Fisher & Co.
Chartered Accountants



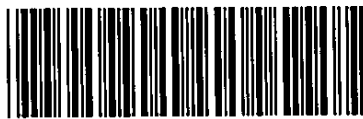
CREATIVITY • LEADERSHIP • ENERGY • VISION

ABERCORN COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

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ABERCORN COMMUNICATIONS LIMITED

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ABERCORN COMMUNICATIONS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2010**


	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		-		967
Current assets					
Debtors		50		108,133	
Cash at bank and in hand		210,220		-	
		<u>210,270</u>		<u>108,133</u>	
Creditors amounts falling due within one year		<u>(177,217)</u>		<u>(102,828)</u>	
Net current assets			33,053		5,305
Total assets less current liabilities			<u>33,053</u>		<u>6,272</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			33,052		6,271
Shareholders' funds			<u>33,053</u>		<u>6,272</u>

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 20/05/2011


T. J. Wyatt
Director

ABERCORN COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

1.3 Revenue recognition

Turnover represents amounts receivable for services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33.33% straight line
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1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2009 & at 31 May 2010	2,901
Depreciation	
At 1 June 2009	1,934
Charge for the year	967
At 31 May 2010	2,901
Net book value	
At 31 May 2010	-
At 31 May 2009	967

ABERCORN COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<hr/>	<hr/>