

REGISTERED NUMBER: 05038359 (England and Wales)

REGISTRAR OF COMPANIES

Abbreviated Unaudited Accounts

for the year ended 31 March 2008

for

Abchurch Communications Limited

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Abchurch Communications Limited

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for the year ended 31 March 2008**

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Abchurch Communications Limited

**Company Information
for the year ended 31 March 2008**

DIRECTORS:	J Bosdet H W F T Harrison-Topham Ms S E Hollins M Sutton Ms H S Salmond
SECRETARY:	AKP Secretaries Limited
REGISTERED OFFICE:	Oakwood House Guildford Road Bucks Green Horsham West Sussex RH12 3JJ
REGISTERED NUMBER:	05038359 (England and Wales)
ACCOUNTANTS:	AKP Chartered Accountants 1st Floor Chipman House Nightingale Road Horsham West Sussex RH12 2NW
BANKERS:	Barclays Bank plc 114 Fenchurch Street London EC3P 3HY

Abchurch Communications Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	163,630	223,867
Investments	3	752	-
		<u>164,382</u>	<u>223,867</u>
CURRENT ASSETS			
Stocks		6,296	7,748
Debtors		706,643	603,935
Cash in hand		261	171
		<u>713,200</u>	<u>611,854</u>
CREDITORS			
Amounts falling due within one year		<u>799,023</u>	<u>825,865</u>
NET CURRENT LIABILITIES		<u>(85,823)</u>	<u>(214,011)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,559</u>	<u>9,856</u>
CREDITORS			
Amounts falling due after more than one year		<u>5,545</u>	<u>3,553</u>
NET ASSETS		<u><u>73,014</u></u>	<u><u>6,303</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1
Revaluation reserve		56	-
Profit and loss account		<u>71,958</u>	<u>6,302</u>
SHAREHOLDERS' FUNDS		<u><u>73,014</u></u>	<u><u>6,303</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

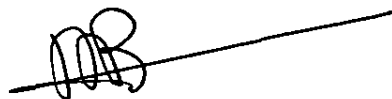
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abchurch Communications Limited
Abbreviated Balance Sheet - continued
31 March 2008

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

The financial statements were approved by the Board of Directors on 26 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

J Bosdet - Director

The notes form part of these abbreviated accounts

Abchurch Communications Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office furniture	- 10% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Assets held under hire purchase contracts or finance leases are depreciated over their estimated useful lives.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Abchurch Communications Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	391,140
Additions	15,791
	<hr/>
At 31 March 2008	406,931
	<hr/>
DEPRECIATION	
At 1 April 2007	167,273
Charge for year	76,028
	<hr/>
At 31 March 2008	243,301
	<hr/>
NET BOOK VALUE	
At 31 March 2008	163,630
	<hr/>
At 31 March 2007	223,867
	<hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
Additions	696
Revaluations	56
	<hr/>
At 31 March 2008	752
	<hr/>
NET BOOK VALUE	
At 31 March 2008	752
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
NIL	Ordinary	£1	-	100
(2007 - 100)				
750,000	Ordinary	1p	7,500	-
250,000	Ordinary A	1p	2,500	-
			<hr/>	<hr/>
			10,000	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
NIL	Ordinary	£1	-	1
(2007 - 1)				
100,000	Ordinary	1p	1,000	-
			<hr/>	<hr/>
			1,000	1
			<hr/>	<hr/>

Abchurch Communications Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2008**

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2008 and 31 March 2007:

	2008 £	2007 £
J Bosdet		
Balance outstanding at start of year	70,265	-
Balance outstanding at end of year	-	70,265
Maximum balance outstanding during year	<u>70,265</u>	<u>70,265</u>
 H W F T Harrison-Topham		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	5,000	-
Maximum balance outstanding during year	<u>5,000</u>	<u>-</u>

6. CONTROLLING INTEREST

The company was under the control of J Bosdet throughout the current period. J Bosdet is a director and holds 100% of the issued share capital.