

Registered Number 05038359

ABCHURCH COMMUNICATIONS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	63,706	102,051
Investments	3	753	753
		<u>64,459</u>	<u>102,804</u>
Current assets			
Stocks		2,014	1,958
Debtors		486,792	794,347
Cash at bank and in hand		259	49
		<u>489,065</u>	<u>796,354</u>
Creditors: amounts falling due within one year		<u>(849,015)</u>	<u>(1,081,155)</u>
Net current assets (liabilities)		<u>(359,950)</u>	<u>(284,801)</u>
Total assets less current liabilities		<u>(295,491)</u>	<u>(181,997)</u>
Creditors: amounts falling due after more than one year		<u>(36,381)</u>	<u>(89,096)</u>
Total net assets (liabilities)		<u>(331,872)</u>	<u>(271,093)</u>
Capital and reserves			
Called up share capital		1,106	1,000
Share premium account		16,533	-
Revaluation reserve		56	56
Profit and loss account		(349,567)	(272,149)
Shareholders' funds		<u>(331,872)</u>	<u>(271,093)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 June 2013

And signed on their behalf by:

J Bosdet, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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 assets depreciation policy

Office furniture 10% on cost

Computer equipment 20% on cost

Fixtures, fittings & equipment 20% on cost

Motor vehicles 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	472,589
Additions	1,035
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>473,624</u>
Depreciation	
At 1 April 2012	370,538
Charge for the year	39,380
On disposals	-
At 31 March 2013	<u>409,918</u>
Net book values	
At 31 March 2013	<u><u>63,706</u></u>
At 31 March 2012	<u><u>102,051</u></u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

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