

Registered Number 05038359

ABCHURCH COMMUNICATIONS LTD

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	96,393	163,630
Investments	3	<u>752</u>	<u>752</u>
Total fixed assets		97,145	164,382
Current assets			
Stocks		4,015	6,296
Debtors		954,513	706,643
Cash at bank and in hand		305	261
Total current assets		<u>958,833</u>	<u>713,200</u>
Creditors: amounts falling due within one year		(1,048,467)	(799,023)
Net current assets		(89,634)	(85,823)
Total assets less current liabilities		<u>7,511</u>	<u>78,559</u>
Creditors: amounts falling due after one year		(426)	(5,545)
Total net Assets (liabilities)		7,085	73,014
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		56	56
Profit and loss account		<u>6,029</u>	<u>71,958</u>
Shareholders funds		<u>7,085</u>	<u>73,014</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2010

And signed on their behalf by:
J Bosdet, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office furniture	10.00% Straight Line
Fixtures and Fittings	20.00% Straight Line
Motor vehicles	25.00% Straight Line
Computer equipment	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	406,930
additions	10,575
disposals	(2,500)
revaluations	
transfers	
At 31 March 2009	<u>415,005</u>
Depreciation	
At 31 March 2008	243,300
Charge for year	77,812
on disposals	(2,500)
At 31 March 2009	<u>318,612</u>
Net Book Value	
At 31 March 2008	163,630
At 31 March 2009	<u>96,393</u>

3 Investments (fixed assets)

Investments are held at market value

4 Transactions with directors

The following loans to directors subsisted during the years ended 31 March 2009 and 31 March 2008: J Bosdet Balance outstanding at start of year £0 (2008:£70,265) Balance outstanding at end of year £96,248 (2008:£0) Maximum balance outstanding during year £96,248 (2008: £70,265) H W F T Harrison-Topham Balance outstanding at start of year £5,000 (2008:£0) Balance outstanding at end of year £5,000 (2008: £5,000) Maximum balance outstanding during year £5,000 (2008: £5,000)

5 Related party disclosures

During the year, the company purchased services from Citywebwatch Limited which amounted to £103,857 (2008: £340,024) During the year, the company sold services to Citywebwatch Limited which amounted to £15,953 (2008: £45,891) The balance due from Citywebwatch Limited at the year end was £305,647 (2008: £173,826) Citywebwatch Limited is 59% beneficially owned by J Bosdet.