

REGISTERED NUMBER: 5690159 (England and Wales)

Abbreviated Unaudited Accounts
for the period 27 January 2006 to 30 June 2007
for
CABLESTREAM LTD

TUESDAY



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COMPANIES HOUSE

CABLESTREAM LTD

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for the period 27 January 2006 to 30 June 2007**

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CABLESTREAM LTD

Company Information
for the period 27 January 2006 to 30 June 2007

DIRECTORS:

N Pughe
Mrs K A Bolderson

SECRETARY:

Mrs K A Bolderson

REGISTERED OFFICE:

Glamorgan House
Greenwood Close
Cardiff Gate Business Park
CARDIFF
CF23 8RD

REGISTERED NUMBER:

5690159 (England and Wales)

ACCOUNTANTS:

KTS OWENS THOMAS LIMITED
Chartered Accountants and Business Advisers
The Counting House
Celtic Gateway
Cardiff
CF11 0SN

CABLESTREAM LTD**Abbreviated Balance Sheet
30 June 2007**

	Notes	£
FIXED ASSETS		
Tangible assets	2	5,176
CURRENT ASSETS		
Debtors		71,068
Cash at bank		10,913
		<u>81,981</u>
CREDITORS		
Amounts falling due within one year		<u>(76,974)</u>
NET CURRENT ASSETS		<u>5,007</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>10,183</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	50
Profit and loss account		10,133
		<u>10,183</u>
SHAREHOLDERS' FUNDS		<u><u>10,183</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 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

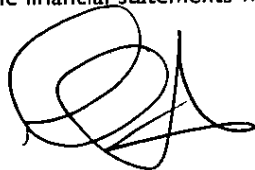
The notes form part of these abbreviated accounts

CABLESTREAM LTD

Abbreviated Balance Sheet - continued
30 June 2007

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 November 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'N Pughe', written over a horizontal line.

N Pughe - Director

The notes form part of these abbreviated accounts

CABLESTREAM LTD

Notes to the Abbreviated Accounts for the period 27 January 2006 to 30 June 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of telecommunications services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - Straight line over 3 years

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,990
At 30 June 2007	6,990
DEPRECIATION	
Charge for period	1,814
At 30 June 2007	1,814
NET BOOK VALUE	
At 30 June 2007	5,176

CABLESTREAM LTD

Notes to the Abbreviated Accounts - continued
for the period 27 January 2006 to 30 June 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
50	Ordinary	£1	<u>50</u>

50 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period