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REGISTERED NUMBER: 5690159 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 30 June 2010

for

CABLESTREAM LIMITED

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CABLESTREAM LIMITED (REGISTERED NUMBER: 5690159)

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for the year ended 30 June 2010**

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CABLESTREAM LIMITED

**Company Information
for the year ended 30 June 2010**

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 LIMITED (REGISTERED NUMBER: 5690159)**Abbreviated Balance Sheet
30 June 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	-	520
Investments	3	16,000	-
		<u>16,000</u>	<u>520</u>
CURRENT ASSETS			
Debtors		158,738	189,251
Cash at bank		74,848	101,599
		<u>233,586</u>	<u>290,850</u>
CREDITORS			
Amounts falling due within one year		(115,050)	(161,414)
NET CURRENT ASSETS		<u>118,536</u>	<u>129,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>134,536</u>	<u>129,956</u>
CAPITAL AND RESERVES			
Called up share capital	4	50	50
Profit and loss account		134,486	129,906
SHAREHOLDERS' FUNDS		<u>134,536</u>	<u>129,956</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for-

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

CABLESTREAM LIMITED (REGISTERED NUMBER: 5690159)

Abbreviated Balance Sheet - continued
30 June 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 December 2010 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

**Notes to the Abbreviated Accounts
for the year ended 30 June 2010**

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 April 2008)

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 & Machinery - 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	
At 1 July 2009	
and 30 June 2010	6,990
	<hr/>
DEPRECIATION	
At 1 July 2009	6,470
Charge for year	520
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At 30 June 2010	6,990
	<hr/>
NET BOOK VALUE	
At 30 June 2010	-
	<hr/>
At 30 June 2009	520
	<hr/>

**Notes to the Abbreviated Accounts - continued
for the year ended 30 June 2010**

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	16,000
At 30 June 2010	16,000
NET BOOK VALUE	
At 30 June 2010	16,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2010	2009
Number	Class	Nominal value £1	£	£
50	Ordinary		50	50