

**Registered Number 06688424**

**Abbotsford Communications Limited**

**Abbreviated Accounts**

**30 September 2011**

**Abbotsford Communications Limited**

**Registered Number 06688424**

**Company Information**

**Registered Office:**

Gary Sargeant & Company  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

**Reporting Accountants:**

Gary Sargeant + Company  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

## Balance Sheet as at 30 September 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		1,415		3,964	
Cash at bank and in hand		4,051		4,053	
Total current assets		<u>5,466</u>		<u>8,017</u>	
<b>Creditors: amounts falling due within one year</b>		(2,179)		(5,264)	
<b>Net current assets (liabilities)</b>			3,287		2,753
<b>Total assets less current liabilities</b>			<u>3,287</u>		<u>2,753</u>
<b>Total net assets (liabilities)</b>			<u>3,287</u>		<u>2,753</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			3,286		2,752
<b>Shareholders funds</b>			<u>3,287</u>		<u>2,753</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 March 2012

And signed on their behalf by:

**I Deuchars, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2011

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 goods, excluding value added tax.

**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.

2 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

3 **Transactions with directors**

At the year end date the director H Sturgess owed the company £1 (2010: £1)

4 **Related party disclosures**

The company made purchases from KBC Networks Limited, a company which I Deuchars is a director of, of £16,227 of which £2,969 was outstanding at the year end.

5 **Ultimate parent company**

The company is controlled by its directors.