Registered Number 06800409

AB COMMUNICATIONS PR LIMITED

Abbreviated Accounts

31 January 2011

AB COMMUNICATIONS PR LIMITED **Registered Number 06800409**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		
Current assets					
Cash at bank and in hand		85,229		34,148	
Total current assets		85,229		34,148	
Creditors: amounts falling due within one year	2	(65,776)		(17,758)	
Net current assets			19,453		16,390
Total assets less current liabilities			19,453		16,390
Total net Assets (liabilities)			19,453		16,390
Capital and reserves					
Called up share capital			1		1
Other reserves			16,999		16,999
Profit and loss account			2,453		(610)
Shareholders funds			19,453		16,390

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 07 October 2011

And signed on their behalf by:
Ian Tredgett, 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 31 January 2011

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)

The company incorporated in Jan 2009, and effectively began trading on 1 April 2009. These accounts therefodre represent first full year of trading

Turnover

£476k, increase over previous year reflecting more business, primarily in writing and placing articles in trade publications and in arranging training courses and seminars.

2 Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and Social Security	65,776	17,758
	65,776	17,758

3 Transactions with directors

Dividends paid of £11k (£63k in 2010)

3 Creditors

Creditors (all <1 year) are tax creditors, both corporation tax and VAT.