

Registered Number 06945967

ABBEYBARN COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2011

ABBEYBARN COMMUNICATIONS LIMITED
Registered Number 06945967
Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	977	230
Investments	3	<u>9,305</u>	<u>230</u>
Total fixed assets		10,282	230
Current assets			
Debtors		43,318	
Cash at bank and in hand		257,352	95,846
Total current assets		<u>300,670</u>	<u>95,846</u>
Creditors: amounts falling due within one year		(66,742)	(21,954)
Net current assets		233,928	73,892
Total assets less current liabilities		<u>244,210</u>	<u>74,122</u>
Total net Assets (liabilities)		244,210	74,122
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>244,208</u>	<u>74,120</u>
Shareholders funds		<u>244,210</u>	<u>74,122</u>

- a. For the year ending 31 March 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 21 December 2011

And signed on their behalf by:

Mr S Andrews, 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 March 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)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures, fittings and equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	284
additions	1,090
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,374</u>

Depreciation	
At 31 March 2010	54
Charge for year	343
on disposals	
At 31 March 2011	<u>397</u>

Net Book Value	
At 31 March 2010	230
At 31 March 2011	<u>977</u>

3 Investments (fixed assets)

Fixed asset investments are stated at a cost less provision for diminution in value. Additions in the year are £9,305. No depreciation has been charged in the year.