Registered Number 06945967

ABBEYBARN COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2012

ABBEYBARN COMMUNICATIONS LIMITED — Registered Number 06945967

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,119		977
Investments	3		26,012		9,305
Total fixed assets			28,131		10,282
Current assets					
Debtors		41,993		43,318	
Cash at bank and in hand		560,676		257,352	
Total current assets		602,669		300,670	
Creditors: amounts falling due within one year		(113,021)		(66,742)	
Net current assets			489,648		233,928
Total assets less current liabilities			517,779		244,210
Total net Assets (liabilities)			517,779		244,210
Capital and reserves					
Called up share capital			2		2
Profit and loss account			517,777		244,208
Shareholders funds			517,779		244,210

a. For the year ending 31 March 2012 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 19 December 2012

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 2012

1 **Accounting policies**

The accounts 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 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 & equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	1,374
additions	1,981
disposals	
revaluations	
transfers	
At 31 March 2012	3,355
Depreciation	
At 31 March 2011	397
Charge for year	839
on disposals	
At 31 March 2012	1,236
Net Book Value	
At 31 March 2011	977
At 31 March 2012	2,119

3 **Investments (fixed assets)**

Fixed asset investments are stated at a cost less provision for diminution in value. Additions in the year are £25,012. Provision for diminution in value of £8,305. No depreciation has been charged in the year.