

**Registered Number 06945967**

**ABBEYBARN COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,280	2,119
Investments	3	44,982	26,012
		<u>46,262</u>	<u>28,131</u>
<b>Current assets</b>			
Debtors		59,783	41,993
Cash at bank and in hand		600,589	560,676
		<u>660,372</u>	<u>602,669</u>
<b>Creditors: amounts falling due within one year</b>		(63,621)	(113,021)
<b>Net current assets (liabilities)</b>		<u>596,751</u>	<u>489,648</u>
<b>Total assets less current liabilities</b>		<u>643,013</u>	<u>517,779</u>
<b>Total net assets (liabilities)</b>		<u>643,013</u>	<u>517,779</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		643,011	517,777
<b>Shareholders' funds</b>		<u>643,013</u>	<u>517,779</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 September 2013

And signed on their behalf by:

**Mr S Andrews, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% per annum on a straight line basis

**Other accounting policies**

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account,

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	3,355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,355</u>
<b>Depreciation</b>	
At 1 April 2012	1,236
Charge for the year	839
On disposals	-
At 31 March 2013	<u>2,075</u>
<b>Net book values</b>	

At 31 March 2013	<u>1,280</u>
At 31 March 2012	<u>2,119</u>

### 3 **Fixed assets Investments**

#### Unlisted Investments

Cost at 1 April 2012 £26,012. Additions in the year £18,970. Cost at 31 March 2013 £44,982.

Net book value at 31 March 2013 is £44,982 (2012 £26,012).

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