Company Registration No. 06945967 (England and Wales)
ABBEYBARN COMMUNICATIONS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2 - 3	

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		389		583
Investments	2		570,788		289,991
			571,177		290,574
Current assets					
Debtors		4,002		6,943	
Cash at bank and in hand		220,983		520,259	
		224,985		527,202	
Creditors: amounts falling due within one					
year		(18,557)		(27,814)	
Net current assets			206,428		499,388
Total assets less current liabilities			777,605		789,962
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			777,603		789,960
Shareholders' funds			777,605		789,962
Charcinolaero Tullao					=====

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 June 2016

Mr S Andrews

Director

Company Registration No. 06945967

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

1.5 Investments

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

1.6 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 Fixed assets

	Tangible assets	Investments	Total	
	£	£	£	
Cost				
At 1 April 2015	4,134	289,991	294,125	
Additions	-	487,665	487,665	
Disposals		(206,868)	(206,868)	
At 31 March 2016	4,134	570,788	574,922	
Depreciation				
At 1 April 2015	3,550	=	3,550	
Charge for the year	195		195	
At 31 March 2016	3,745		3,745	
Net book value				
At 31 March 2016	389	570,788	571,177	
At 31 March 2015	583	289,991	290,574	

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3 Share cap	ital	2016 £	2015 £
•	alled up and fully paid shares of £1 each	2	2

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