

**Registered Number 07395854**

**Abreiz Communication Ltd**

**Abbreviated Accounts**

**31 October 2012**

Abreiz Communication Ltd

Registered Number 07395854

Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>	2		
Tangible		2,259	922
		<u>2,259</u>	<u>922</u>
<b>Current assets</b>			
Cash at bank and in hand		19,534	26,177
Total current assets		<u>19,534</u>	<u>26,177</u>
<b>Creditors: amounts falling due within one year</b>		(7,049)	(9,739)
<b>Net current assets (liabilities)</b>		12,485	16,438
<b>Total assets less current liabilities</b>		<u>14,744</u>	<u>17,360</u>
<b>Total net assets (liabilities)</b>		<u>14,744</u>	<u>17,360</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		14,644	17,260
<b>Shareholders funds</b>		<u>14,744</u>	<u>17,360</u>

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- a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 10 December 2012

And signed on their behalf by:

**Mr Hewad Khan Farahmand, 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 October 2012

1 **Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Fixtures & Fittings                      0% Method for Fixtures & fittings

2 **Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 November 2011	1,230	1,230
Additions	-	-
At 31 October 2012	-	-
	<u>3,320</u>	<u>3,320</u>
<b>Depreciation</b>		
At 01 November 2011	308	308
Charge for year	-	-
At 31 October 2012	-	-
	<u>1,061</u>	<u>1,061</u>
<b>Net Book Value</b>		
At 31 October 2012	2,259	2,259
At 31 October 2011	-	-
	<u>922</u>	<u>922</u>

3 **Creditors: amounts falling due after more than one year**

4    **Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100