

Registered number
4554271

051 COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2003



A42
COMPANIES HOUSE

A983QRG1

0115
14/01/04

051 COMMUNICATIONS LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the director of 051 COMMUNICATIONS LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 March 2003, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'AM Morris & Co.', is written over a horizontal line. The signature is slanted upwards to the right.

ALBERT MORRIS & CO.
Chartered Accountants

86 Liverpool Road South
Maghull
Liverpool
L31 7AG

9 January 2003

051 COMMUNICATIONS LIMITED
Abbreviated Balance Sheet
as at 31 March 2003

	Notes	2003 £
Fixed assets		
Tangible assets	2	170
Current assets		
Debtors		4,855
Cash at bank and in hand		37,442
		<u>42,297</u>
Creditors: amounts falling due within one year		(33,507)
Net current assets		<u>8,790</u>
Net assets		<u>8,960</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		8,860
Shareholder's funds		<u>8,960</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


L.MCKITTRICK
Director

Approved by the board on 9 January 2003

