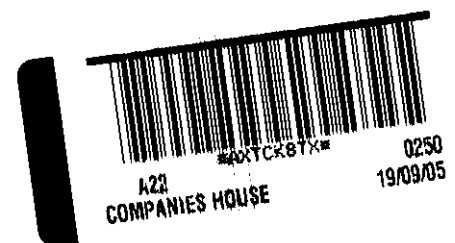


Registered number
4554271

051 COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2005



051 COMMUNICATIONS LIMITED
Abbreviated Balance Sheet
as at 31 March 2005

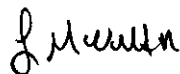
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	8,327	11,012
Current assets			
Debtors		10,506	2,378
Cash at bank and in hand		19,637	8,672
		<u>30,143</u>	<u>11,050</u>
Creditors: amounts falling due within one year			
		(31,093)	(9,094)
Net current (liabilities)/assets		<u>(950)</u>	<u>1,956</u>
Net assets		<u>7,377</u>	<u>12,968</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,277	12,868
Shareholder's funds		<u>7,377</u>	<u>12,968</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 14 September 2005

051 COMMUNICATIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2004 14,613

At 31 March 2005 14,613

Depreciation

At 1 April 2004 3,601

Charge for the year 2,685

At 31 March 2005 6,286

Net book value

At 31 March 2005 8,327

At 31 March 2004 11,012

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each 100 100

2005

2004

2005

2004

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 100 100 100 100