

Registered number  
4554271

**051 COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**31 March 2004**



**051 COMMUNICATIONS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2004**

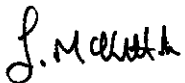
	Notes	2004 £	2003 £
<b>Fixed assets</b>			
Tangible assets	2	11,012	170
<b>Current assets</b>			
Debtors		2,378	4,855
Cash at bank and in hand		8,672	37,442
		<u>11,050</u>	<u>42,297</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,094)</u>	<u>(33,507)</u>
<b>Net current assets</b>		1,956	8,790
<b>Net assets</b>		<u>12,968</u>	<u>8,960</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		12,868	8,860
<b>Shareholder's funds</b>		<u>12,968</u>	<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 2 August 2004

**051 COMMUNICATIONS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2004**

**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 2003	200
Additions	14,413

At 31 March 2004	<u>14,613</u>
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**Depreciation**

At 1 April 2003	30
Charge for the year	3,571

At 31 March 2004	<u>3,601</u>
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**Net book value**

At 31 March 2004	<u>11,012</u>
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At 31 March 2003	<u>170</u>
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**3 Share capital**

<b>2004</b>	<b>2003</b>
£	£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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<b>2004</b>	<b>2003</b>	<b>2004</b>	<b>2003</b>
No	No	£	£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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