

REGISTERED NUMBER. 1668014

CABLETIME COMMUNICATIONS LIMITED
REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009



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For The Year Ended 30 September 2009**

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CABLETIME COMMUNICATIONS LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2009

DIRECTOR	N W Bradford
SECRETARY	WCPHD Secretaries Limited
REGISTERED OFFICE	2nd Floor, Park Gate 25 Milton Park Abingdon Oxfordshire OX14 4SH
REGISTERED NUMBER	1668014
ACCOUNTANTS	James Cowper LLP Phoenix House Bartholomew Street Newbury Berkshire RG14 5QA

CABLETIME COMMUNICATIONS LIMITED (REGISTERED NUMBER: 1668014)

**REPORT OF THE DIRECTOR
For The Year Ended 30 September 2009**

The director presents his report with the financial statements of the company for the year ended 30 September 2009

PRINCIPAL ACTIVITY

The company was dormant throughout the entire year under review

DIRECTOR

N W Bradford held office during the whole of the period from 1 October 2008 to the date of this report

N W Bradford holds all of the share capital in the ultimate parent company, Cabletime Holdings Limited

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



N W Bradford - Director

Date 5/2/10

CABLETIME COMMUNICATIONS LIMITED (REGISTERED NUMBER 1668014)

**PROFIT AND LOSS ACCOUNT
For The Year Ended 30 September 2009**

	Notes	2009 £	2008 £
TURNOVER		-	-
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-	-

The notes form part of these financial statements

BALANCE SHEET
30 September 2009

	Notes	2009 £	2008 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,251,000	1,251,000
Profit and loss account	5	(1,251,000)	(1,251,000)
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 22/01/10 and were signed by


N W Bradford - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 30 September 2009

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging

	2009 £	2008 £
Director's remuneration and other benefits etc	-	-
	<u>-</u>	<u>-</u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 September 2009 nor for the year ended 30 September 2008

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1,251,000	Ordinary	£1 00	<u>1,251,000</u>	<u>1,251,000</u>

5 RESERVES

	Profit and loss account £
At 1 October 2008	(1,251,000)
Profit for the year	<u>-</u>
At 30 September 2009	<u>(1,251,000)</u>

6 ULTIMATE PARENT COMPANY

The parent undertaking of the smallest and largest group of which the company is a member is Cabletime Limited, a company incorporated in England