UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

19/03/2011 COMPANIES HOUSE 248

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COMPANY INFORMATION

DIRECTOR

N W Bradford

COMPANY SECRETARY

WCPHD Secretaries Limited

COMPANY NUMBER

1668014

REGISTERED OFFICE

2nd Floor, Park Gate 25 Milton Park Oxfordshire OX14 4SH

ACCOUNTANTS

James Cowper LLP Chartered Accountants Phoenix House Bartholomew Street Newbury

Newbury Berkshire RG14 5QA

DIRECTOR'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2010

The director presents his report and the financial statements for the year ended 30 September 2010

PRINCIPAL ACTIVITIES

During the year under review the company was dormant

DIRECTOR

The director who served during the year was

N W Bradford

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board and signed on its behalf

N W Bradford

Director

Date 18-70 month 2011

CABLETIME COMMUNICATIONS LIMITED REGISTERED NUMBER: 1668014

BALANCE SHEET AS AT 30 SEPTEMBER 2010

	Note	£	2010 £	£	2009 £
TOTAL ASSETS LESS CURRENT	LIABILITIES		-		_
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			-		~

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

For the year ended 30 September 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

1800 morus 2011

N W Bradford Director

The notes on page 5 form part of these financial statements

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2010

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2. OPERATING PROFIT

During the year, no director received any emoluments (2009 - £NIL)

3. TAXATION

		2010 £	2009 £
	UK corporation tax charge on profit for the year	•	<u> </u>
			
4.	SHARE CAPITAL		
		2010	2009
	Allotted, called up and fully paid	£	£
	1,251,000 Ordinary shares of £1 each	1,251,000 	1,251,000

5. RESERVES

Profit and loss account £ (1,251,000)

6. ULTIMATE PARENT COMPANY

At 1 October 2009 and 30 September 2010

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

The ultimate controlling party is N W Bradford, by virtue of his 100% shareholding in Cabletime Holdings Limited

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CABLETIME COMMUNICATIONS LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cabletime Communications Limited for the year ended 30 September 2010 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Cabletime Communications Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Cabletime Communications Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cabletime Communications Limited and its director for our work or for this report.

It is your duty to ensure that Cabletime Communications Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit or loss. You consider that Cabletime Communications Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Cabletime Communications Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

JAMES COWPER LLP

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Chartered Accountants

Phoenix House Bartholomew Street Newbury Berkshire RG14 5QA

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