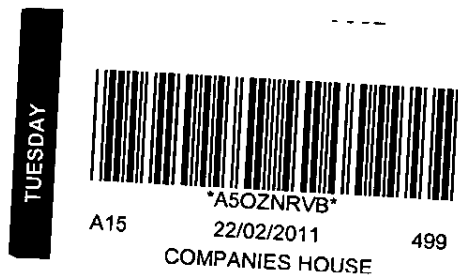


Reg

Company Registration No. 2355159 (England and Wales)

R W SALT COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010



R W SALT COMMUNICATIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

R W SALT COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	45,000		52,500	
Tangible assets	2	17,174		24,138	
			<u>62,174</u>		<u>76,638</u>
Current assets					
Stocks		349,872		314,847	
Debtors		400,924		370,331	
Cash at bank and in hand		72,885		492	
			<u>823,681</u>		<u>685,670</u>
Creditors: amounts falling due within one year	3	<u>(615,531)</u>		<u>(561,144)</u>	
Net current assets			<u>208,150</u>		<u>124,526</u>
Total assets less current liabilities			<u>270,324</u>		<u>201,164</u>
Creditors: amounts falling due after more than one year	4		<u>(84,955)</u>		<u>(2,883)</u>
			<u>185,369</u>		<u>198,281</u>
Capital and reserves					
Called up share capital	5	100		100	
Profit and loss account		185,269		198,181	
Shareholders' funds			<u>185,369</u>		<u>198,281</u>

R W SALT COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2010

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 February 2011

CS
X

C Buckley
Director



Company Registration No 2355159

R W SALT COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Straight line over the life of the lease
Plant and machinery	25% Straight line
Fixtures, fittings & equipment	25% Straight line
Motor vehicles	25% Straight line

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

R W SALT COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2009	75,000	204,657	279,657
Additions	-	4,249	4,249
At 31 May 2010	75,000	208,906	283,906
Depreciation			
At 1 June 2009	22,500	180,519	203,019
Charge for the year	7,500	11,213	18,713
At 31 May 2010	30,000	191,732	221,732
Net book value			
At 31 May 2010	45,000	17,174	62,174
At 31 May 2009	52,500	24,138	76,638

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £224,326 (2009 - £157,284)

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £84,955 (2009 - £2,883)

5 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

R W SALT COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MAY 2010***

6 Ultimate parent company

The ultimate parent company is R W Salt Limited, a company registered in England and Wales, which is under the control of the director, C Buckley