

Company Registration No. 03791184 (England and Wales)

**1 COMMUNICATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

THURSDAY



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COMPANIES HOUSE

# 1 COMMUNICATION LIMITED

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# 1 COMMUNICATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

		2009		2008 as restated	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		13,781		15,570
<b>Current assets</b>					
Debtors		63,388		62,589	
Cash at bank and in hand		24,860		41,120	
		88,248		103,709	
<b>Creditors: amounts falling due within one year</b>		(60,810)		(56,537)	
<b>Net current assets</b>			27,438		47,172
<b>Total assets less current liabilities</b>			41,219		62,742
<b>Creditors: amounts falling due after more than one year</b>			-		(1,262)
<b>Provisions for liabilities</b>			(2,075)		(5,000)
			39,144		56,480
<b>Capital and reserves</b>					
Called up share capital	3	5,000		5,000	
Profit and loss account		34,144		51,480	
<b>Shareholders' funds</b>			39,144		56,480

# **1 COMMUNICATION LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2009**

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For the financial year ended 30 April 2009 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 directors acknowledge their 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 26 January 2010

  
M J Fikser  
Director

**Company Registration No. 03791184**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

## Plant and machinery

**20% Straight line basis**

	Tangible assets £
<b>Cost</b>	
At 1 May 2008	63,950
Additions	4,203
	<hr/>
At 30 April 2009	68,153
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<b>Depreciation</b>	
At 1 May 2008	48,380
Charge for the year	5,992
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At 30 April 2009	54,372
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<b>Net book value</b>	
At 30 April 2009	13,781
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At 30 April 2008	15,570

# 1 COMMUNICATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 APRIL 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<hr/>	<hr/>