

Registration Number: 04399339

Communique Business Solutions Limited

Abbreviated Accounts

for the year ended 31st March 2010



Communique Business Solutions Limited

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Communique Business Solutions Limited

**Abbreviated Balance Sheet
as at 31st March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,768		2,209
Current assets					
Debtors		1,276		9,544	
Cash at bank and in hand		55,412		36,783	
		<u>56,688</u>		<u>46,327</u>	
Creditors: amounts falling due within one year		<u>(57,739)</u>		<u>(48,013)</u>	
Net current liabilities			<u>(1,051)</u>		<u>(1,686)</u>
Total assets less current liabilities			717		523
Provisions for liabilities			<u>(371)</u>		<u>(381)</u>
Net assets			<u>346</u>		<u>142</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			246		42
Shareholders' funds			<u>346</u>		<u>142</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Communique Business Solutions Limited

Abbreviated Balance Sheet (continued)

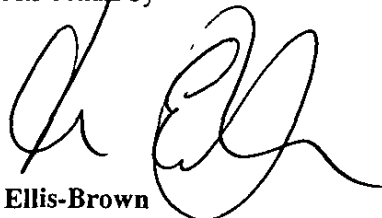
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board and authorised for issue on 28th April 2011 and signed on its behalf by


L Ellis-Brown
Director

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The notes on pages 3 to 5 form an integral part of these financial statements.

Communique Business Solutions Limited

Notes to the Abbreviated Accounts for the year ended 31st March 2010

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life, as follows

Fixtures, fittings and equipment	- 20% reducing balance
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1.4. Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for timing differences arising on revaluations of fixed assets which are not intended to be sold, gains on disposals of fixed assets which will be rolled over into replacement assets and earnings of overseas subsidiaries that are not intended to be remitted to the UK. No provision is made for taxation on permanent differences. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered

1.5. Going concern

These financial statements have been prepared on the basis that the company will continue to be a going concern. If this assumption is not considered valid, adjustments would need to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets as current assets

Communique Business Solutions Limited

Notes to the Abbreviated Accounts for the year ended 31st March 2010

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st April 2009 and At 31st March 2010	5,921
Depreciation	
At 1st April 2009	3,712
Charge for year	441
At 31st March 2010	4,153
Net book values	
At 31st March 2010	1,768
At 31st March 2009	2,209

3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing 2010 £	2009 £	Maximum in year £
L Ellis-Brown	-	5,105	18,161

Communique Business Solutions Limited

**Notes to the Abbreviated Accounts
for the year ended 31st March 2010**

continued

5. Going concern

As stated in the accounting policy, these financial statements have been prepared on the basis that the company will continue to be a going concern. Current liabilities exceeded current assets by £1,051. The validity of this basis depends upon the continued support of the company's creditors.