

Company Registration No 05458143 (England and Wales)

UK COMMUNICATIONS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

SATURDAY



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25/02/2012

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COMPANIES HOUSE

**UK COMMUNICATIONS LTD**

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# UK COMMUNICATIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

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	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets	2		40,422
<b>Current assets</b>			
Stocks		38,376	
Debtors		167,836	
Cash at bank and in hand		8,940	
		<hr/>	
		215,152	
<b>Creditors amounts falling due within one year</b>	3	(234,896)	
		<hr/>	
<b>Net current liabilities</b>			(19,744)
			<hr/>
<b>Total assets less current liabilities</b>			20,678
			<hr/>
<b>Creditors amounts falling due after more than one year</b>	4		(20,098)
			<hr/>
			580
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	5		100
Profit and loss account			480
			<hr/>
<b>Shareholders' funds</b>			580
			<hr/>

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# **UK COMMUNICATIONS LTD**

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

**AS AT 31 MAY 2011**

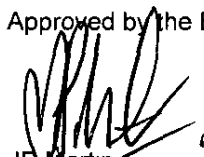
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For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 25 January 2012



JP Martin  
Director

**Company Registration No 05458143**

# UK COMMUNICATIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MAY 2011**

### 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 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

Plant and machinery

Fixtures, fittings & equipment

Motor vehicles

25% reducing balance

25% reducing balance

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 June 2010	-
Additions	48,208
	<hr/>
At 31 May 2011	48,208
	<hr/>
<b>Depreciation</b>	
At 1 June 2010	-
Charge for the year	7,786
	<hr/>
At 31 May 2011	7,786
	<hr/>
<b>Net book value</b>	
At 31 May 2011	40,422
	<hr/> <hr/>

# UK COMMUNICATIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MAY 2011

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**3 Creditors amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £99,013

**4 Creditors amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £20,098

**5 Share capital**

**2011**

**£**

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

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