

Registration number 05473726

Alastair Barber Communications Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2011

James Smith (Accountant) Ltd
Chartered Accountant
43 East St Helen Street
Abingdon
Oxfordshire
OX14 5EE



Alastair Barber Communications Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Directors on the Unaudited Statutory Accounts
of Alastair Barber Communications Limited for the Year Ended 31 August 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Alastair Barber Communications Limited for the year ended 31 August 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising 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 Board of Directors of Alastair Barber Communications Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Alastair Barber Communications Limited and state those matters that we have agreed to state to them, as a body, 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 Alastair Barber Communications Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Alastair Barber Communications Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Alastair Barber Communications Limited. You consider that Alastair Barber Communications Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Alastair Barber 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 accounts.



James Smith (Accountant) Ltd

27 September 2011

43 East St Helen Street
Abingdon
Oxfordshire
OX14 5EE

Alastair Barber Communications Limited
(Registration number: 05473726)
Abbreviated Balance Sheet at 31 August 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		902	-
Current assets			
Debtors		4,979	-
Cash at bank and in hand		9,653	42,649
		14,632	42,649
Creditors: Amounts falling due within one year		(11,705)	(31,914)
Net current assets		2,927	10,735
Net assets		3,829	10,735
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,729	10,635
Shareholders' funds		3,829	10,735

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 27 September 2011 and signed on its behalf by



Alastair Barber
Director

Alastair Barber Communications Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sales of services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	3 years straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2010	2,352	2,352
Additions	1,354	1,354
Disposals	(2,353)	(2,353)
At 31 August 2011	<u>1,353</u>	<u>1,353</u>
Depreciation		
At 1 September 2010	2,352	2,352
Charge for the year	451	451
Eliminated on disposals	(2,352)	(2,352)
At 31 August 2011	<u>451</u>	<u>451</u>
Net book value		
At 31 August 2011	<u>902</u>	<u>902</u>
At 31 August 2010	<u>-</u>	<u>-</u>

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>