

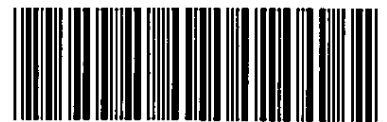
REGISTERED NUMBER: 6078311 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

KEARON HULME COMMUNICATIONS LIMITED

SATURDAY



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19/09/2009

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COMPANIES HOUSE

KEARON HULME COMMUNICATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

KEARON HULME COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS: P R D Kearon
Mrs J C Kearon

SECRETARY: P R D Kearon

REGISTERED OFFICE: Boyce's Building
Regent Street
Clifton
Bristol
BS8 4HU

REGISTERED NUMBER: 6078311 (England and Wales)

ACCOUNTANTS: Lawes & Co
Boyce's Building
40-42 Regent Street
Clifton
Bristol
BS8 4HU

KEARON HULME COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Intangible assets	2	48,000	54,000
Tangible assets	3	704	880
		<u>48,704</u>	<u>54,880</u>
CURRENT ASSETS			
Debtors		42,323	41,436
Cash at bank		1,248	-
		<u>43,571</u>	<u>41,436</u>
CREDITORS			
Amounts falling due within one year		34,700	36,212
		<u>34,700</u>	<u>36,212</u>
NET CURRENT ASSETS		<u>8,871</u>	<u>5,224</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,575</u>	<u>60,104</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		57,475	60,004
		<u>57,575</u>	<u>60,104</u>
SHAREHOLDERS' FUNDS		<u>57,575</u>	<u>60,104</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

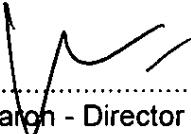
The notes form part of these abbreviated accounts

KEARON HULME COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on
.....16/9/09..... and were signed on its behalf by:


.....
P R D Kearon - Director

The notes form part of these abbreviated accounts

KEARON HULME COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	60,000
AMORTISATION	
At 1 April 2008	6,000
Charge for year	6,000
At 31 March 2009	12,000
NET BOOK VALUE	
At 31 March 2009	48,000
At 31 March 2008	54,000

KEARON HULME COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	1,100
DEPRECIATION	
At 1 April 2008	220
Charge for year	176
At 31 March 2009	396
NET BOOK VALUE	
At 31 March 2009	704
At 31 March 2008	880

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	£1	100	100