

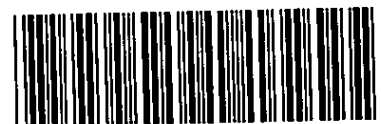
Registration number 06375682

THE ASSOCIATES COMMUNICATIONS SOLUTIONS LIMITED

Unaudited Abbreviated Accounts
for the Year Ended 30 November 2011

Minney & Co
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

SATURDAY



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25/08/2012

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COMPANIES HOUSE

THE ASSOCIATES COMMUNICATIONS SOLUTIONS 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 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
THE ASSOCIATES COMMUNICATIONS SOLUTIONS LIMITED
for the Year Ended 30 November 2011**

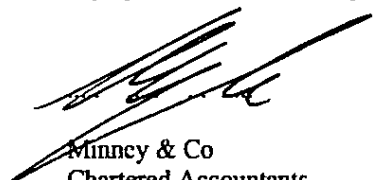
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE ASSOCIATES COMMUNICATIONS SOLUTIONS LIMITED for the year ended 30 November 2011 set out on pages from the company's accounting records and from information and explanations 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 THE ASSOCIATES COMMUNICATIONS SOLUTIONS 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 THE ASSOCIATES COMMUNICATIONS SOLUTIONS 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 THE ASSOCIATES COMMUNICATIONS SOLUTIONS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE ASSOCIATES COMMUNICATIONS SOLUTIONS 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 THE ASSOCIATES COMMUNICATIONS SOLUTIONS LIMITED. You consider that THE ASSOCIATES COMMUNICATIONS SOLUTIONS 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 THE ASSOCIATES COMMUNICATIONS SOLUTIONS 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.



Minney & Co
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

Date

20/8/11

THE ASSOCIATES COMMUNICATIONS SOLUTIONS LIMITED

(Registration number: 06375682)

Abbreviated Balance Sheet at 30 November 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	<u>1,497</u>	<u>1,871</u>
Current assets			
Debtors	3	28,534	-
Cash at bank and in hand		<u>6,511</u>	<u>15,669</u>
		35,045	15,669
Creditors Amounts falling due within one year		<u>(34,434)</u>	<u>(17,444)</u>
Net current assets/(liabilities)		<u>611</u>	<u>(1,775)</u>
Net assets		<u>2,108</u>	<u>96</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>2,106</u>	<u>94</u>
Shareholders' funds		<u>2,108</u>	<u>96</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

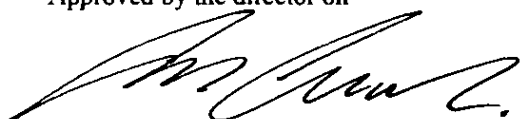
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

Approved by the director on

21st August 2012



Mr Stephen Foulds
Director

THE ASSOCIATES COMMUNICATIONS SOLUTIONS LIMITED
Notes to the Abbreviated Accounts for the Year Ended 30 November 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 sale of goods and 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	20% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2010	2,915	2,915
At 30 November 2011	2,915	2,915

THE ASSOCIATES COMMUNICATIONS SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 November 2011

..... continued

Depreciation

At 1 December 2010	1,044	1 044
Charge for the year	<u>374</u>	<u>374</u>
At 30 November 2011	<u>1,418</u>	<u>1,418</u>
Net book value		
At 30 November 2011	<u>1,497</u>	<u>1,497</u>
At 30 November 2010	<u>1,871</u>	<u>1,871</u>

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>