

**Registered Number 03270710**

**MILTON BAYER COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	40,432	45,517
		<u>40,432</u>	<u>45,517</u>
<b>Current assets</b>			
Stocks		75,134	-
Debtors		231,956	360,253
Cash at bank and in hand		6,914	8,924
		<u>314,004</u>	<u>369,177</u>
<b>Creditors: amounts falling due within one year</b>		<u>(350,579)</u>	<u>(348,648)</u>
<b>Net current assets (liabilities)</b>		<u>(36,575)</u>	<u>20,529</u>
<b>Total assets less current liabilities</b>		<u>3,857</u>	<u>66,046</u>
<b>Total net assets (liabilities)</b>		<u>3,857</u>	<u>66,046</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Other reserves		8,086	21,747
Profit and loss account		(4,279)	44,249
<b>Shareholders' funds</b>		<u>3,857</u>	<u>66,046</u>

- For the year ending 30 April 2013 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 Board on 23 September 2013

And signed on their behalf by:

**Ray Wellington, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	207,920
Additions	4,879
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>212,799</u>
<b>Depreciation</b>	
At 1 May 2012	162,403
Charge for the year	9,964
On disposals	-
At 30 April 2013	<u>172,367</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>40,432</u></u>
At 30 April 2012	<u><u>45,517</u></u>

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