

8 COMMUNICATIONS LIMITED

**Company Registration Number:
06668344 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

8 COMMUNICATIONS LIMITED

Company Information for the Period Ended 31st August 2012

| | |
|-------------------------------------|--|
| Director: | Kevin Patel |
| Company secretary: | Christopher Halder |
| Registered office: | 8 Premier Business Park Dencora Way Luton Bedfordshire LU3 3HP |
| Company Registration Number: | 06668344 (England and Wales) |

8 COMMUNICATIONS LIMITED

Abbreviated Balance sheet As at 31st August 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|---------------------------|---------------------------|
| Current assets | | | |
| Stocks: | | 6,399 | - |
| Debtors: | | 140,372 | 124,542 |
| Cash at bank and in hand: | | 7,008 | 3,895 |
| Total current assets: | | <u>153,779</u> | <u>128,437</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 295,919 | 325,424 |
| Net current assets (liabilities): | | <u>(142,140)</u> | <u>(196,987)</u> |
| Total assets less current liabilities: | | <u>(142,140)</u> | <u>(196,987)</u> |
| Total net assets (liabilities): | | <u><u>(142,140)</u></u> | <u><u>(196,987)</u></u> |

The notes form part of these financial statements

8 COMMUNICATIONS LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|--------------------|--------------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 8 | 8 |
| Profit and Loss account: | | (142,148) | (196,995) |
| Total shareholders funds: | | <u>(142,140)</u> | <u>(196,987)</u> |

For the year ending 31 August 2012 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).

The financial statements were approved by the Board of Directors on 08 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Patel
Status: Director

The notes form part of these financial statements

8 COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

Other accounting policies

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

8 COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 8 | 1.00 | 8 |
| Total share capital: | | | <u>8</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 8 | 1.00 | 8 |
| Total share capital: | | | <u>8</u> |

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