

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Cable Adnet Communications Ltd

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COMPANIES HOUSE

Cable Adnet Communications Ltd

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for the Year Ended 31 March 2012

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Cable Adnet Communications Ltd

Company Information

for the Year Ended 31 March 2012

DIRECTOR:	Alkesh Patel
SECRETARY:	Mrs Sangita Patel
REGISTERED OFFICE:	36 Westmoreland Road N Harrow HA1 4PL
REGISTERED NUMBER:	04951749
ACCOUNTANTS:	Ravine & Co, Chartered Accountants 18, Brompton Road London NW9 9BU

Cable Adnet Communications Ltd

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		3,052		4,069
CURRENT ASSETS					
Stocks		988		1,198	
Debtors		26,715		19,492	
Cash at bank		5,008		12,662	
		<u>32,711</u>		<u>33,352</u>	
CREDITORS					
Amounts falling due within one year		<u>19,167</u>		<u>18,236</u>	
NET CURRENT ASSETS			<u>13,544</u>		<u>15,116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,596</u>		<u>19,185</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>16,594</u>		<u>19,183</u>
SHAREHOLDERS' FUNDS			<u>16,596</u>		<u>19,185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 October 2012 and were signed by

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Alkesh Patel - Director

The notes form part of these abbreviated accounts

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Fixtures & Fittings	25%
Motor Car	25%

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>30,068</u>
DEPRECIATION	
At 1 April 2011	<u>25,999</u>
Charge for year	<u>1,017</u>
At 31 March 2012	<u>27,016</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>3,052</u></u>
At 31 March 2011	<u><u>4,069</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31.3.12 £	31 3 11 £
2	Ordinary shares	1	<u><u>2</u></u>	<u><u>2</u></u>