

ABIKE ADE COMMUNICATIONS LTD
ACCOUNTS FOR THE PERIOD
1ST NOVEMBER 2011 TO 31ST OCTOBER 2012

WEDNESDAY



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COMPANIES HOUSE

Abike Ade Communications Ltd
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Abike Ade Communications Ltd
Company Information

Directors	Ms V Harley
Secretary	Ms V Harley
Accountants	JRK Accountants 133 Rushey Green Catford London SE6 4AA
Bankers	Barclays Bank Plc
Registered number	07041521

Abike Ade Communications Ltd
Directors' Report

The director presents her report and accounts for the period ended 31 October 2012

Principal activities

The company's principal activity during the year was that of media consultancy, media services and charity activities

Directors

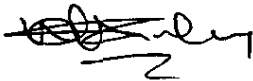
The only director that served during the period

Ms V Harley

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part 15 of the companies Act 2006 relating to small companies

This report was approved by the board on 21 February 2013

A handwritten signature in black ink, appearing to read 'V Harley', with a stylized flourish underneath.

V Harley
Director / Secretary

Abike Ade Communications Ltd
Accountants' Report

Accountants' report to the directors of
Abike Ade Communications Ltd

You consider that the company is exempt from an audit for the period ended 31 October 2012
You have acknowledge, on the balance sheet, your responsibilities for ensuring that the company
Keeps accounting records which comply with section 386 of the Companies Act 2006, and for
Preparing accounts which give true and fair view of the state of affairs of the company and of its
Profit or loss for the financial year

In accordance with your instructions, we have prepared the accounts which comprise the Profit and
Loss Account, the Balance Sheet and the related notes from the accounting records of the company
and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any
opinion on these accounts



JRK Accountancy Services Limited
133 Rushèy Green
Catford
London
SE6 4AA

21 February 2013

Abike Ade Communications Ltd

Profit and Loss Account

for the period from 1st November 2011 to 31st October 2012

for the information of the directors only

	Note	2012 £
Turnover	1	1,120
Cost of sales		236
Gross profit		884
Administrative expenses		1,070
Operating profit	2	(186)
Interest payable	3	(0)
Profit on ordinary activities before taxation		(186)
Tax on profit on ordinary activities	4	(0)
Loss for the period		(186)

Abike Ade Communications Ltd
Balance Sheet As At 31st October 2012

	Notes	2012 £
Fixed Assets		
Office Equipment	5	0
		0
Current Assets		
Debtors	6	1,067
Cash at bank and in hand		53
		<u>1,120</u>
Current Liabilities		
Creditors Amount falling due within one year	7	1,306
Total Assets less Current Liabilities		(186)
Assets less Total Liabilities		<u>(186)</u>
Capital & Reserves		
Called up share capital	8	100
Profit & Loss Account	9	(186)
		<u>(186)</u>

The directors are satisfied that the company is exempt under section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and

(ii) preparing accounts which give true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirement of section 396 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



V Harley
Director

Approved by the board on 21 February 2013

Abike Ade Communications Ltd
Note to the Accounts
For the period from 1 November 2011 to 31 October 2012

1 Accounting policies

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

Turnover

Turnover represents the value from sale of goods supply to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

2	Operating profit	2012
		£
	This is stated after charging	
	Depreciation of owned fixed assets	0
3	Interest payable	2012
		£
	Interest payable	0
4	Taxation	2012
		£
	Trading profit (Loss)	(186)
	(Year ended 31 October 2012)	
	UK corporation tax	0

Abike Ade Communications Ltd
Note to the Accounts
For the period from 1 November 2011 to 31 October 2012

5	Tangible fixed assets			Plant and machinery £
	Cost			
	Addition			
	At 1 November 2011			<u>0</u>
	Depreciation			
	Charge for the period			<u>0</u>
	Net book value			
	At 31 October 2012			<u>0</u>
6	Debtors		2012 £	
	Other debtors		<u>1,067</u>	
7	Creditors: amounts falling due within one year		2012 £	
	Other creditors		<u>1,306</u>	
8	Share capital		2012 £	
	Authorised			
	Ordinary share of £1 each		<u>100</u>	
		2012 No	2012 £	
	Allotted, called up and fully paid			
	Ordinary shares of £1 each	100	<u>100</u>	
	During the period 100 ordinary shares of nominal value £1 each were issued. The consideration received by the Company was £100.			
9	Profit and loss account		2012 £	
	Loss for the period		(186)	
	At 31 October 2012		(815)	