Registered number: SC150413

ATLANTIC BOW (COMMUNICATIONS) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

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SCT 09/03/2012 #35

COMPANIES HOUSE

ATLANTIC BOW (COMMUNICATIONS) LIMITED
REGISTERED NUMBER: SC150413

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2011

	Note	£	2011 £	£	*2010* *£*
FIXED ASSETS					
Tangible assets	2		**1,594**		*1,594*
Investments	3		**570**		*570*
			2,164		*2,164*
CURRENT ASSETS					
Debtors		**59**		*916*	
Cash at bank		**1,936**		*3,448*	
		1,995		*4,364*	
CREDITORS: amounts falling due within one year	4	**(142,637)**		*(137,337)*	
NET CURRENT LIABILITIES			**(140,642)**		*(132,973)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**(138,478)**		*(130,809)*
CAPITAL AND RESERVES					
Called up share capital	5		**100**		*100*
Profit and loss account			**(138,578)**		*(130,909)*
SHAREHOLDERS' DEFICIT			**(138,478)**		*(130,809)*

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2011

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



David Walls
Director

Date: 5 March 2012

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	25% reducing balance

1.4 INVESTMENTS

Investments held as fixed assets are shown at cost less provision for impairment.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 July 2010 and 30 June 2011	**13,796**
DEPRECIATION	
At 1 July 2010 and 30 June 2011	**12,202**
NET BOOK VALUE	
At 30 June 2011	**1,594**
At 30 June 2010	*1,594*

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

3. FIXED ASSET INVESTMENTS

	£
COST OR VALUATION	
At 1 July 2010 and 30 June 2011	**570**
NET BOOK VALUE	
At 30 June 2011	**570**
At 30 June 2010	*570*

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors include loans from the Directors totalling £136,305. (2009 £128,154).

5. SHARE CAPITAL

	2011 £	*2010 £*
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	**100**	*100*