Registered number: SC150413

ATLANTIC BOW (COMMUNICATIONS) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012



ATLANTIC BOW (COMMUNICATIONS) LIMITED
REGISTERED NUMBER: SC150413

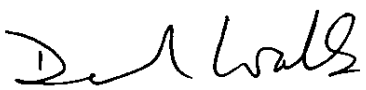
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		**1,594**		*1,594*
Investments	3		**570**		*570*
			2,164		*2,164*
CURRENT ASSETS					
Debtors		**-**		*59*	
Cash at bank		**2,692**		*1,936*	
		2,692		*1,995*	
CREDITORS: amounts falling due within one year	4	**(144,846)**		*(142,637)*	
NET CURRENT LIABILITIES			**(142,154)**		*(140,642)*
NET LIABILITIES			**(139,990)**		*(138,478)*
CAPITAL AND RESERVES					
Called up share capital	5		**100**		*100*
Profit and loss account			**(140,090)**		*(138,578)*
SHAREHOLDERS' DEFICIT			**(139,990)**		*(138,478)*

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its loss for the 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 financial statements, so far as applicable to the company.

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: 18 March 2013

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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 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

1.3 INVESTMENTS

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

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 July 2011 and 30 June 2012	**13,796**
DEPRECIATION	
At 1 July 2011 and 30 June 2012	**12,202**
NET BOOK VALUE	
At 30 June 2012	**1,594**
At 30 June 2011	*1,594*

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

3. FIXED ASSET INVESTMENTS

	£
COST OR VALUATION	
At 1 July 2011 and 30 June 2012	**570**
NET BOOK VALUE	
At 30 June 2012	**570**
At 30 June 2011	*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

	2012 £	*2011 £*
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	**100**	*100*