

Abbreviated Unaudited Accounts
for the Period 2 June 2006 to 30 June 2007
for
Argyll Broadcast Connections Limited



Company Information
for the Period 2 June 2006 to 30 June 2007

DIRECTOR: J Dick

SECRETARY: Ms P A Adams

REGISTERED OFFICE 1 Bishop Terrace
Rothesay
Isle of Bute
PA20 9HF

REGISTERED NUMBER SC303313

ACCOUNTANTS The Kelvin Partnership C A
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

**Abbreviated Balance Sheet
30 June 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		336
CURRENT ASSETS			
Debtors		7,456	
Cash at bank		3,984	
		<u>11,440</u>	
CREDITORS			
Amounts falling due within one year		<u>11,540</u>	
NET CURRENT LIABILITIES			<u>(100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>236</u>
RESERVES			
Profit and loss account			<u>236</u>
SHAREHOLDERS' FUNDS			<u>236</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13 March 2008 and were signed by

Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 2 June 2006 to 30 June 2007**

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 January 2007)

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 each asset over its estimated useful life

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	
Additions	504
At 30 June 2007	504
DEPRECIATION	
Charge for period	168
At 30 June 2007	168
NET BOOK VALUE	
At 30 June 2007	336

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period