

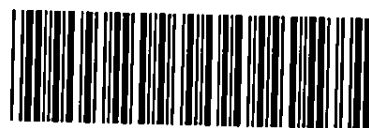
REGISTERED NUMBER: SC303313

Abbreviated Unaudited Accounts for the Year Ended 30th June 2011

For

ARGYLL BROADCAST CONNECTIONS LIMITED

FRIDAY



S15AD2IP

SCT 23/03/2012 #401
COMPANIES HOUSE

SCT 10/03/2012 #56
COMPANIES HOUSE

ARGYLL BROADCAST CONNECTIONS LIMITED

Contents of the Abbreviated Accounts.
for the Year Ended 30th June 2011.

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ARGYLL BROADCAST CONNECTIONS LIMITED

Company Information
for the Year Ended 30th June 2011.

DIRECTOR: Mr J Dick

SECRETARY: Ms Adams

REGISTERED OFFICE:
1 Bishop Terrace
Rothesay
Isle Of Bute
PA20 9HF

REGISTERED NUMBER: SC3033113

ACCOUNTANT
One 2 One Accountancy Services
10 Gallowgate
Rothesay
Isle of Bute
PA20 0HR

ARGYLL BROADCAST CONNECTIONS LIMITEDAbbreviated Balance Sheet30TH JUNE 2011

		<u>30.06.2011</u>	<u>30.06.2010</u>
Fixed Assets:			
Tangible Assets	2	£754	776
CURRENT ASSETS:			
Debtor		£13,839	£16,746
Bank		£0	£1,435
Cash		£0	£0
		£13,839	£18,181
CREDITORS:			
Amounts falling due within one year		£13,906	£12,992
			£0
			£0
		£13,906	£12,992
		-£67	£5,189
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		£687	£5,965
CAPITAL & RESERVES:			0
Called Up Share Capital	3	£2.00	2
Profit & Loss Account		£685	£5,963
SHAREHOLDERS FUNDS		£687	£5,965

ARGYLL BROADCAST CONNECTIONS LIMITED

Balance Sheet - continued
30th June 2011

For the Year Ending 30th June 2011 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its Accounts for the year in question in accordance with section 476 of the companies Act 2006.

Directors acknowledges their responsibilities:

(a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the companies Act 2006 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 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 1st March 2012 and were signed by:-



Director:
John Dick

X

ARGYLL BROADCAST CONNECTIONS LIMITED

Notes to the Abbreviated Accounts
for Year Ended 30th June 2011.

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following rates in order to write each asset over its estimated useful life.

Plant & Machinery	25% on reducing balance
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2. TANGIBLE FIXED ASSETS

TOTAL

COST

As at 1 July 2010	£1,340
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ADDED	<u>£230</u>
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At 30 June 2011	<u>1571</u>
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DEPRECIATION:

As at 1 July 2010	£564
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Charge for year	<u>£252</u>
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At 30 June 2011	<u>£816</u>
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NET BOOK VALUE

As at 30 June 2010	<u>£776</u>
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As at 30 June 2011	<u>£754</u>
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ARGYLL BROADCAST CONNECTION LIMITED

Notes to the Abbreviated Accounts - Continued
for year ended 30 June 2011

3. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

Nominal
Value:

30.06.2011

£

30.06.2010

1000

ORDINARY

1

£1,000.00

£1,000.00

Allotted, issued and fully paid:

Number:

Class:

Nominal
Value:

30.06.2011

£

30.06.2010

2

ORDINARY

1

£2.00

£2.00

ARGYLL BROADCAST CONNECTIONS LIMITED

Report of the Accountant to the Director of ARGYLL BROADCAST CONNECTIONS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on Pages two to six) have been prepared.

In order to assist you to fulfill your duties under the Companies Act 2006, I have prepared for your approval the financial statements of ARGYLL BROADCAST CONNECTIONS LIMITED for the year ended 30 June 2011 which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given me.

It is your duty to ensure ARGYLL BROADCAST CONNECTIONS LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of ARGYLL BROADCAST CONNECTIONS LIMITED. You consider that ARGYLL BROADCAST CONNECTIONS LIMITED is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of ARGYLL BROADCAST CONNECTIONS LIMITED. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given me and I do not, therefore express any opinion on the statutory financial statements.



One 2 One Accountancy Services
10 Gallowgate
Rothesay
Isle Of Bute
PA20 0HR

Date 1st March 2012