

REGISTERED NUMBER: SC303313

Abbreviated Unaudited Accounts for the Year Ended 30th June 2012

For

ARGYLL BROADCAST CONNECTIONS LIMITED

THURSDAY



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COMPANIES HOUSE

ARGYLL BROADCAST CONNECTIONS LIMITED

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for the Year Ended 30th June 2012.

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ARGYLL BROADCAST CONNECTIONS LIMITED

Company Information
for the Year Ended 30th June 2012.

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 LIMITED**Abbreviated Balance Sheet****30TH JUNE 2012**

		<u>30.06.2012</u>	<u>30.06.2011</u>
Fixed Assets:			
Tangible Assets	2	£968	754
CURRENT ASSETS:			
Debtor		£16,565	£13,839
Bank		£0	£0
Cash		£0	£0
		£16,565	£13,839
CREDITORS:			
Amounts falling due within one year		£16,972	£13,906
			£0
			£0
		£16,972	£13,906
		-£407	-£67
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£561</u>	£687
CAPITAL & RESERVES:			0
Called Up Share Capital	3	£2.00	2
Profit & Loss Account		£559	£685
SHAREHOLDERS FUNDS		<u>£561</u>	<u>£687</u>

ARGYLL BROADCAST CONNECTIONS LIMITED

Balance Sheet - continued

30th June 2012

For the Year Ending 30th June 2012 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 company Director on 14th January 2013 and were signed by:-



DIRECTOR

Mr J Dick

ARGYLL BROADCAST CONNECTIONS LIMITED

Notes to the Abbreviated Accounts
for Year Ended 30th June 2012.

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 2011 £1,571

ADDED **£536**

At 30 June 2012 2106

DEPRECIATION:

As at 1 July 2011 £816

Charge for year **£322**

At 30 June 2012 **£816**

NET BOOK VALUE

As at 30 June 2011 £754

As at 30 June 2012 £968

ARGYLL BROADCAST CONNECTION LIMITED

Notes to the Abbreviated Accounts - Continued
for year ended 30 June 2012

3. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

Nominal
Value:

30.06.2012

£

30.06.2011

1000

ORDINARY

1

£1,000.00

£1,000.00

Allotted, issued and fully paid:

Number:

Class:

Nominal
Value:

30.06.2012

£

30.06.2011

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 2012 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 14th January 2013