

SENIOR COMMUNICATIONS LIMITED

Abbreviated accounts

31 March 2006

REGISTERED NO: 4688334

TUESDAY



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02/01/2007

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COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET**  
at 31 March 2006

	31 March 2006 £	31 March 2005 £
<b>Fixed assets</b>	-	-
<b>Current assets</b>		
Debtors	4,500	2,940
Cash at bank and in hand	<u>14,503</u>	<u>11,877</u>
	19,003	14,817
<b>Creditors: amounts falling due within one year</b>	<u>(10,411)</u>	<u>(6,942)</u>
<b>Net current assets</b>	8,592	7,875
<b>Creditors: amounts falling due after more than one year</b>	-	-
<b>Net assets</b>	<u>£8,592</u>	<u>£7,875</u>
<b>Capital and reserves</b>		
Called up share capital (Note 2)	2	2
Profit and loss account	<u>8,590</u>	<u>7,873</u>
<b>Shareholders' funds</b>	<u>£8,592</u>	<u>£7,875</u>

For the year ended 31 March 2006 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as is 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.

Signed on behalf of the board of directors



J A Senior  
Director

Approved by the board: 29 December 2006

## NOTES TO THE FINANCIAL STATEMENTS

31 March 2006

## 1 ACCOUNTING POLICIES

*Basis of preparation*

The financial statements are prepared under the historical cost convention and are in accordance with applicable accounting standards.

*Turnover*

Turnover represents net invoiced sales of services, excluding VAT.

## 2. CALLED UP SHARE CAPITAL

	31 March 2006 £	31 March 2005 £
<i>Authorised</i>		
500 "A" ordinary shares of £1 each	500	500
500 "B" ordinary shares of £1 each	<u>500</u>	<u>500</u>
	<u>£1,000</u>	<u>£1,000</u>
<i>Allotted, called up and fully paid</i>		
1 "A" ordinary share of £1 each	1	1
1 "B" ordinary share of £1 each	<u>1</u>	<u>1</u>
	<u>£2</u>	<u>£2</u>