

5037057

Cartel Communications Limited

Directors' Report and Financial Statements

For the year ended 31st March 2011



Cartel Communications Limited

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Year ended 31st March 2011

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Cartel Communications Limited

Company Information

Directors	C R Bloxidge I T Sharratt
Secretary	I T Sharratt
Registered Office	Radio House 15 Sutton Street Birmingham B1 1PG
Registered Number	5087055
Accountant	J Ellison F C A High Candovers Hartley Mauditt Alton Hampshire GU34 3BP

Cartel Communications Limited

**Report of the Directors
For the year ended 31st March 2011**

The directors present their report with the financial statements of the company for the period ended 31st March 2011

Principal Activities

The principal purpose of the company is to protect the trading name of an associated company, Scalpay Limited, which has common directors

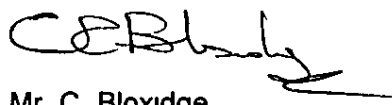
Directors and their interests

The directors who were in office during the period and their beneficial interest in the issued share capital were as follows

	<u>Class of Capital</u>	
Mr C Bloxidge	Ordinary £1	1
Mr I Sharratt	Ordinary £1	1

Small Company Provisions

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006



Mr C Bloxidge

BY ORDER OF THE BOARD

Approved by the directors on 6th December 2011 and signed on their behalf

Cartel Communications Limited

Profit and Loss Account
For the year ended 31st March 2011

	Notes	£
Turnover	1	0
Cost of Sales		<u>0</u>
Gross Profit		0
Administrative Expenses		0
Operating Profit (Loss)		0
Interest Payable and similar charges		<u>0</u>
Profit (Loss) on Ordinary Activities		0
Retained (loss) Profit carried forward		0

Cartel Communications Limited

Balance Sheet as at 31st March 2011

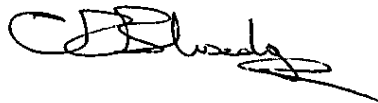
	31 03 2011	31 03 2010
	£	£
CURRENT ASSETS		
Cash	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called-up Share Capital	2	2
Shareholders' funds	<u>2</u>	<u>2</u>

For the year ending 31st March 2011 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the act with respect to accounting records for the preparation of accounts

ON BEHALF OF THE BOARD



Mr C Bloxidge
DIRECTOR

Approved by the Board on 6th December 2011

Cartel Communications Limited

**Notes to the Financial Statements
for the year ended 31st March 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

Turnover

Turnover represents net invoices sales during the year excluding value added tax

2 Operating Profit (Loss)

Operating profit (loss) is stated after charging (crediting)

	2010	2011
Depreciation	0	0

These notes form part of these financial statements