

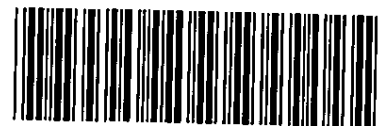
2COMMUNICATIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2008

JOHN PYE & COMPANY

Chartered Certified Accountants

Sutton Coldfield

SATURDAY



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2COMMUNICATIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	3

2COMMUNICATIONS LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Debtors		4,011	24,365
Cash at bank and in hand		252	-
		<u>4,263</u>	<u>24,365</u>
CREDITORS: amounts falling due within one year		32,613	23,518
		<u> </u>	<u> </u>
NET CURRENT (LIABILITIES)/ASSETS		(28,350)	847
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(28,350)	847
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	200	200
Profit and loss account		(28,550)	647
		<u> </u>	<u> </u>
(DEFICIT)/SHAREHOLDERS' FUNDS		(28,350)	847
		<u> </u>	<u> </u>

The balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated financial statements.

2COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2008

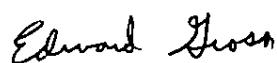
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated financial statements were approved and signed by the director and authorised for issue on 24 July 2009.



E GROSS
Director

The notes on page 3 form part of these abbreviated accounts.

2COMMUNICATIONS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL**Authorised share capital**

	2008	2007
	£	£
240,000 Ordinary A shares of £1 each	240,000	240,000
10,000 Ordinary B shares of £1 each	10,000	10,000
	<u>250,000</u>	<u>250,000</u>

Allotted called up and fully paid

	2008		2007	
	No	£	No	£
Ordinary A shares of £1 each	194	194	194	194
Ordinary B shares of £1 each	6	6	6	6
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>