

REGISTERED NUMBER: 3582260 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2008**

**for**

**Allcom Solutions Limited**



**Allcom Solutions Limited**

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for the Year Ended 30 June 2008**

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**Allcom Solutions Limited**

**Company Information**  
**for the Year Ended 30 June 2008**

**DIRECTOR:** A Laurence

**SECRETARY:** Mrs L Laurence

**REGISTERED OFFICE:** 19 The Finches  
Greet  
Cheltenham  
Gloucestershire  
GL54 5NU

**REGISTERED NUMBER:** 3582260 (England and Wales)

**ACCOUNTANTS:** SJD (South West) Ltd  
17 Royal Crescent  
Cheltenham  
Gloucestershire  
GL50 3DA

**Allcom Solutions Limited**

**Abbreviated Balance Sheet**  
**30 June 2008**

	Notes	30.6.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,209		1,614
<b>CURRENT ASSETS</b>					
Debtors		10,270		4,116	
Cash at bank		10,529		6,079	
		20,799		10,195	
<b>CREDITORS</b>					
Amounts falling due within one year		21,837		11,805	
<b>NET CURRENT LIABILITIES</b>			(1,038)		(1,610)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			171		4
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			167		-
<b>SHAREHOLDERS' FUNDS</b>			171		4

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as 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

The financial statements were approved by the director on 25/10/2008 and were signed by:

  
A Lawrence - Director

The notes form part of these abbreviated accounts

**Allcom Solutions Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007 and 30 June 2008	5,411
<b>DEPRECIATION</b>	
At 1 July 2007	3,798
Charge for year	404
	<hr/>
At 30 June 2008	4,202
<b>NET BOOK VALUE</b>	
At 30 June 2008	1,209
	<hr/>
At 30 June 2007	1,613
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Alotted, issued and fully paid				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
4	Ordinary	£1	4	4
			<hr/>	<hr/>

**Allcom Solutions Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2008**

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 June 2008 and 30 June 2007:

	30 6.08 £	30 6.07 £
<b>A Laurence</b>		
Balance outstanding at start of year	4,116	-
Balance outstanding at end of year	-	4,116
Maximum balance outstanding during year	-	4,116
	<u>          </u>	<u>          </u>