

REGISTERED NUMBER: 3582260 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Allcom Solutions Limited

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18/12/2009

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COMPANIES HOUSE

Allcom Solutions Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Allcom Solutions Limited

Company Information
for the Year Ended 30 June 2009

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 2009

	Notes	30.6.09 £	30.6.08 £
FIXED ASSETS			
Tangible assets	2	906	1,209
CURRENT ASSETS			
Debtors		9,046	10,270
Cash at bank		9,538	10,529
		18,584	20,799
CREDITORS			
Amounts falling due within one year		17,992	21,837
NET CURRENT ASSETS/(LIABILITIES)		592	(1,038)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,498	171
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		1,494	167
SHAREHOLDERS' FUNDS		1,498	171

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

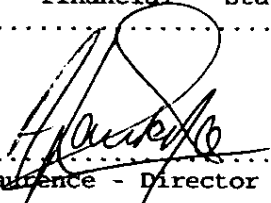
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (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 director on and were signed by:


.....
A Lawrence - Director

12/12/09.

The notes form part of these abbreviated accounts

Allcom Solutions Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 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 £
COST	
At 1 July 2008	
and 30 June 2009	5,411
DEPRECIATION	
At 1 July 2008	4,202
Charge for year	303
At 30 June 2009	4,505
NET BOOK VALUE	
At 30 June 2009	906
At 30 June 2008	1,209

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
4	Ordinary	£1	4	4