

REGISTERED NUMBER 06379950 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

FM COMMS LIMITED

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13/12/2013

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COMPANIES HOUSE

FM COMMS LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Certified Accountants' Report	4

FM COMMS LIMITED

Company Information
for the Year Ended 30 September 2013

DIRECTOR: J Middleton

SECRETARY: Ms V L Middleton

REGISTERED OFFICE: 44 West Street
Weedon
Northamptonshire
NN7 4QU

REGISTERED NUMBER. 06379950 (England and Wales)

ACCOUNTANTS: McMorran Accountancy (R J McMorran Ltd)
The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

FM COMMS LIMITED (REGISTERED NUMBER: 06379950)

Abbreviated Balance Sheet
30 September 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	632	389
CURRENT ASSETS			
Debtors		10,673	16,431
Cash at bank		530	305
		<u>11,203</u>	<u>16,736</u>
CREDITORS			
Amounts falling due within one year		<u>10,547</u>	<u>16,827</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>656</u>	<u>(91)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,288</u></u>	<u><u>298</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,286</u>	<u>296</u>
SHAREHOLDERS' FUNDS		<u><u>1,288</u></u>	<u><u>298</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

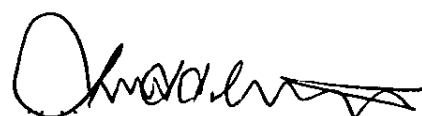
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

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 ^{date} 5/12/13 and were signed by


J Middleton - Director

The notes form part of these abbreviated accounts

FM COMMS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 September 2013**

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 goods, 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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	505
Additions	355
	<hr/>
At 30 September 2013	860
	<hr/>
DEPRECIATION	
At 1 October 2012	116
Charge for year	112
	<hr/>
At 30 September 2013	228
	<hr/>
NET BOOK VALUE	
At 30 September 2013	632
	<hr/> <hr/>
At 30 September 2012	389
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

4 ULTIMATE CONTROL

The company is controlled by Mr P Fraser

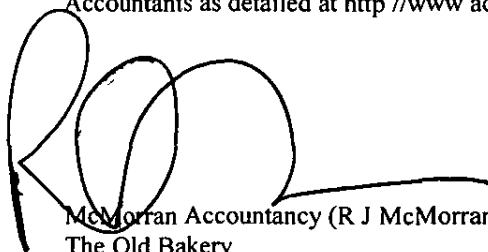
Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
FM COMMS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of FM COMMS LIMITED for the year ended 30 September 2013 on pages three to seven from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



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Date 5th December 2013