

Registration number 06622601

# iComm3 Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2011

P R Hornsby & Company Limited  
Chartered Accountants  
5 Yeomans Court  
Ware Road  
Hertford  
Hertfordshire  
SG13 7HJ



**iComm3 Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2

**iComm3 Limited**  
**(Registration number: 06622601)**  
**Abbreviated Balance Sheet at 31 May 2011**

	Note	31 May 2011 £	31 May 2010 £
<b>Current assets</b>			
Debtors		4,316	-
Cash at bank and in hand		<u>15,042</u>	<u>31,508</u>
		19,358	31,508
Creditors Amounts falling due within one year		<u>(14,353)</u>	<u>(21,378)</u>
Net assets		<u><u>5,005</u></u>	<u><u>10,130</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>5,004</u>	<u>10,129</u>
Shareholders' funds		<u><u>5,005</u></u>	<u><u>10,130</u></u>

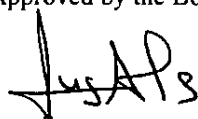
For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 09/01/12 and signed on its behalf by



Mr L A A Pires  
Director

## **iComm3 Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 May 2011**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

##### **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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### **2 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>31 May 2011</b>		<b>31 May 2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>