Registration number 06622601

iCOMM3 LIMITED

Unaudited Abbreviated Accounts

for the Period from 1 July 2009 to 31 May 2010

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





28/08/2010 **COMPANIES HOUSE**

iCOMM3 LIMITED

Contents

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

iCOMM3 LIMITED

Abbreviated Balance Sheet as at 31 May 2010

	Note	31 May 2010		30 June 2009	
		£	£	£	£
Current assets					
Debtors		-		328	
Cash at bank and in hand		31,508		17,021	
			31,508		17,349
Creditors Amounts falling due within one year			(21,378)		(11,346)
Net assets			10,130		6,003
Capital and reserves					
Called up share capital	2		1		_
Profit and loss reserve			10,129		6,003
Shareholders' funds			10,130		6,003

For the financial period ended 31 May 2010 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

These accounts were approved by the Director on 6 JULY 2010

L A A Pires Director

iCOMM3 LIMITED

Notes to the abbreviated accounts for the Period Ended 31 May 2010

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

Foreign currencies

Profit and loss account transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the closing rates at the balance sheet date and the exchange differences are included in the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial habilities 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

	31 May 2010 £	30 June 2009 £
Allotted, called up and fully paid		
Equity	1	1
1 Ordinary share of £1 each	1	