

REGISTERED NUMBER: 07158427 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 16 February 2010 to 28 February 2011


for

ABCOMMS Limited

THURSDAY

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AEK9EZWQ

A35	08/12/2011	28
COMPANIES HOUSE		
A07	08/12/2011	298
COMPANIES HOUSE		
A40	24/11/2011	281
COMPANIES HOUSE		

ABCOMMS Limited (Registered number 07158427)

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for the Period 16 February 2010 to 28 February 2011

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ABCOMMS Limited

Company Information

for the Period 16 February 2010 to 28 February 2011

DIRECTOR:

N A Barron

REGISTERED OFFICE:

121 Camberwell Grove
London
SE5 8JH

REGISTERED NUMBER:

07158427 (England and Wales)

ACCOUNTANTS:

First Class Accounting Limited
Suite 15, 20 Churchill Square
Kings Hill
West Malling
Kent
ME19 4YU

ABCOMMS Limited (Registered number 07158427)

Abbreviated Balance Sheet
28 February 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		123
CURRENT ASSETS			
Debtors		6,968	
Cash at bank		20,786	
		<u>27,754</u>	
CREDITORS			
Amounts falling due within one year		<u>13,117</u>	
NET CURRENT ASSETS			<u>14,637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,760</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>14,759</u>
SHAREHOLDERS' FUNDS			<u>14,760</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 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 11 November 2011 and were signed by

N A Barron .

N A Barron - Director

N. A. Barron .

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 16 February 2010 to 28 February 2011

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 the cost less estimated residual value of each asset over its estimated useful life

Computer equipment - 33% on cost

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	
Additions	184
At 28 February 2011	184
DEPRECIATION	
Charge for period	61
At 28 February 2011	61
NET BOOK VALUE	
At 28 February 2011	123

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number. Class

	Nominal value	£
1 Ordinary	£1	1

4 RELATED PARTY TRANSACTIONS

Other creditors includes a balance of £7,938 due to Mr N A Barron, a director of the company

The company was under the control of Mr N A Barron throughout the period

ABCOMMS Limited

**Report of the Accountants to the Director of
ABCOMMS 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

First Class Accounting Limited
Suite 15, 20 Churchill Square
Kings Hill
West Malling
Kent
ME19 4YU

11 November 2011